

EXHIBIT D

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Summary of Out of Pocket Expenses

October 1, 2019 through October 31, 2019

Category	Amount
Airfare	\$ 34,016.62
Lodging	\$ 58,458.90
Meals	\$ 6,983.35
Ground Transportation	\$ 11,444.23
Miscellaneous	\$ -
Total	\$ 110,903.10

EXHIBIT D1

**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

Detail of Out of Pocket Expenses
October 1, 2019 through October 31, 2019
(includes previously unbilled expenses)

Name	Date	Description	Amount
Dennis Cha	09/24/19	Airfare from San Jose, CA to Los Angeles, CA. Date: 09/24/19 due to original flight cancelation.	\$ 139.10
Cole Gallagher	09/25/19	Airfare for travel from Newark, NJ to San Francisco, CA. Dates: 09/24/19 09/25/19	\$ 545.80
Scott Stoddard	10/01/19	One-way airfare from San Francisco, CA to Los Angeles, CA. Date: 10/01/19	\$ 201.93
Miki Suga	10/01/19	One-way coach class airfare from New York, NY to San Francisco, CA. Departure Date:10/01/19	\$ 548.71
Bob Zhang	10/03/19	Roundtrip coach airfare from Dallas / Fort Worth, TX to San Francisco, CA. Dates: 09/29/19 10/03/19	\$ 488.80
Scott Stoddard	10/03/19	One-way airfare from Los Angeles, CA. to San Francisco, CA. Dates: 10/03/19	\$ 201.93
Dennis Cha	10/03/19	One-way airfare from San Francisco, CA to Los Angeles, CA. Dates: 10/03/19	\$ 212.30
Trent Anderson	10/03/19	Economy one-way airfare from San Francisco, CA to Seattle, WA. Date: 10/03/19	\$ 271.10
Garrett Dupree	10/03/19	Roundtrip from Dallas / Fort Worth, TX to San Francisco, CA. Dates: 09/29/19 10/03/19	\$ 488.80
farbod Farzan	10/03/19	Roundtrip coach class airfare from Newark, NJ to San Francisco, CA. Dates: 09/30/19 10/03/19	\$ 537.31
Toby Sedgwick	10/03/19	Roundtrip coach class airfare from Chicago, IL to San Francisco, CA. Date: 09/29/19 10/03/19	\$ 557.05
Will Brennan	10/03/19	Roundtrip coach class airfare from New York, NY to San Francisco, CA. Dates: 09/30/19 10/03/19	\$ 757.20
Fran Shammo	10/04/19	Standby Fee - Roundtrip coach airfare from Washington, VA to San Francisco to Newark, NJ. Dates: 10/01/19 10/04/19	\$ 75.00
Scott Stoddard	10/04/19	One-way airfare from San Francisco, CA to Los Angeles, CA. Date: 10/04/19	\$ 201.93
Miki Suga	10/04/19	One-way coach class airfare from San Francisco, CA to New York, NY to return from advisory analytics service performed for PG&E. Date: 10/04/19 (Purchasing a new one-way ticket cost less than modifying the existing trip and saved one night hotel stay).	\$ 302.00
Kimberly Johnson	10/04/19	Roundtrip coach class airfare from Los Angeles, CA to San Francisco, CA. Dates: 09/30/19 10/04/19	\$ 320.20
David Ross	10/04/19	Roundtrip airfare from San Francisco, CA to Los Angeles, CA. Dates: 9/30/18 - 10/04/19 Includes Airline Change Fee to attend Client meeting at request of client.	\$ 387.60
Fran Shammo	10/04/19	Roundtrip coach airfare from Washington, VA to San Francisco to Newark, NJ. Dates: 10/01/19 10/04/19	\$ 694.91
Eric Janes	10/06/19	One-way coach class airfare from Denver, CO to San Francisco, CA. Dates:10/06/19	\$ 371.86
Drew Esler	10/06/19	One-way coach class airfare from Chicago, IL to San Francisco, CA to Chicago, IL. Date: 10/06/19	\$ 463.42
Scott Stoddard	10/07/19	One-way airfare from Los Angeles, CA. to San Francisco, CA. Dates: 10/07/19	\$ 201.93
Eric Janes	10/08/19	One-way coach class airfare from San Francisco, CA to Houston, TX. Date:10/08/19	\$ 441.49
Jeff Mahoney	10/08/19	Round Trip coach class airfare from Houston, TX to San Francisco, CA. Date: 10/6/2019 10/8/2019	\$ 882.99

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Name	Date	Description	Amount
Matt Broida	10/09/19	Roundtrip airfare from Houston, TX to San Francisco, CA. Dates: 10/06/19 10/09/19	\$ 607.80
Yaz Yuan	10/10/19	Change of flight fee due to cancellation of client meeting from San Francisco, CA to New York. Date 10/10/19	\$ 249.98
Josh Conkel	10/10/19	Roundtrip coach class airfare from Columbus, OH to San Francisco, CA. Dates: 10/06/19 - 10/10/19.	\$ 111.53
Scott Stoddard	10/10/19	One-way airfare from San Francisco, CA to Los Angeles, CA. Date: 10/10/19	\$ 206.28
David Ross	10/10/19	Roundtrip airfare from Los Angeles, CA to San Francisco, CA. Dates: 10/07/19 - 10/10/19	\$ 321.11
Dennis Cha	10/10/19	Round trip airfare from Los Angeles, CA to San Francisco, CA. Dates: 10/07/19 10/10/19	\$ 343.60
Drew Esler	10/10/19	One-way coach class airfare from San Francisco, CA to Chicago, IL. Date: 10/10/19	\$ 477.70
Trent Anderson	10/10/19	Economy airfare from Paine Field, WA to San Francisco, CA to Seattle, WA. Dates: 10/07/19 10/10/19	\$ 484.30
Will Brennan	10/10/19	Roundtrip coach class airfare from Newark, NJ to San Francisco, CA. Dates: 10/07/19 10/10/19	\$ 638.01
Kristy Hornland	10/10/19	Roundtrip coach class airfare from Denver, CO to San Francisco, CA. Dates: 10/07/19 10/10/19 Business Purpose: traveling to perform work for PG&E.	\$ 666.98
Yosef Kerzner	10/10/19	Roundtrip airfare from Houston, TX to San Francisco, CA. Dates: 10/06/19 10/10/19	\$ 715.00
farbod Farzan	10/10/19	Roundtrip coach class airfare from Newark, NJ to San Francisco, CA. Dates: 10/07/19 10/10/19	\$ 757.20
Arun Mani	10/10/19	Roundtrip airfare from Houston, TX to San Francisco, CA. Dates: 10/06/19 10/10/19	\$ 1,233.42
Kimberly Johnson	10/11/19	Roundtrip coach class airfare from Los Angeles, CA to San Francisco, CA. Dates: 10/07/19 10/11/19	\$ 436.50
Yaz Yuan	10/11/19	Roundtrip coach class airfare from New York, NY to San Francisco, CA. Date : 10/06/19 10/11/19	\$ 578.42
Miki Suga	10/11/19	Roundtrip coach class airfare from New York, NY to San Francisco, CA. Dates: 10/06/19 10/11/19	\$ 618.71
Fran Shammo	10/11/19	Roundtrip airfare from Newark, NJ to San Francisco, CA. Dates: 10/07/19 10/11/19	\$ 854.20
Bob Zhang	10/13/19	Baggage fee for travel on 10/13/19.	\$ 25.00
Michael Gomez	10/14/19	One-way airfare from Baltimore, MD to San Francisco, CA. Date: 10/14/19	\$ 581.49
Dennis Cha	10/14/19	One-way airfare from Los Angeles, CA. to San Francisco, CA. Date: 10/14/19	\$ 216.80
Trent Anderson	10/14/19	Economy airfare from Paine Field, WA to San Francisco. Dates: 10/14/19	\$ 270.61
Kimberly Johnson	10/14/19	One-way coach class airfare from Los Angeles, CA to San Francisco, CA. Date: 10/14/19	\$ 424.61
Eric Janes	10/16/19	Roundtrip coach class airfare from Denver, CO to San Francisco, CA. Dates: 10/16/19	\$ 178.45
Michael Gomez	10/17/19	One-way airfare from San Francisco, CA to Baltimore, MD. Date: 10/17/19	\$ 443.30
Eric Janes	10/17/19	One-way coach class airfare from San Francisco, CA to Denver, CO. Date: 10/17/19	\$ 188.30
Kimberly Johnson	10/17/19	One way coach class airfare from San Francisco, CA to Los Angeles, CA Departure Date: 10/17/19	\$ 212.30

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Name	Date	Description	Amount
Dennis Cha	10/17/19	One-way airfare from San Francisco, CA to Los Angeles, CA. Dates: 10/17/19	\$ 238.78
Bob Zhang	10/17/19	One-way airfare from San Francisco, CA to Los Angeles, CA. Dates: 10/17/19	\$ 323.35
Toby Sedgwick	10/17/19	Roundtrip coach class airfare from Chicago, IL to San Francisco, CA. Departure Dates: 10/14/19 10/17/19	\$ 418.45
Miki Suga	10/17/19	Roundtrip coach class airfare from New York, NY to San Francisco, CA. Dates: 10/13/19 10/17/19	\$ 548.71
farbod Farzan	10/17/19	Roundtrip coach class airfare from Newark, NJ to San Francisco, CA. Date: 10/14/19 10/17/19	\$ 568.31
Will Brennan	10/17/19	Roundtrip coach class airfare from Newark, NJ to San Francisco, CA. Dates: 10/14/19 10/17/19	\$ 630.01
Trent Anderson	10/18/19	Economy airfare on from San Francisco, CA to Paine Field, WA. Date: 10/18/19	\$ 279.10
Scott Stoddard	10/18/19	Roundtrip airfare from Los Angeles, CA. to San Francisco, CA. Dates: 10/15/19 10/18/19	\$ 412.56
Fran Shammo	10/18/19	Airfare from Newark, NJ to San Francisco, CA to Orlando, FL. Dates: 10/14/19 10/18/19	\$ 719.60
Arun Mani	10/20/19	Airfare Change Fee for travel from Seattle, WA to Houston, TX to San Francisco. Dates 10/18/19 10/20/19	\$ 309.09
Miki Suga	10/21/19	One-way coach class airfare from New York, NY to San Francisco, CA. Date: 10/21/19	\$ 360.80
Scott Stoddard	10/21/19	Roundtrip airfare from Los Angeles, CA. to San Francisco, CA. Dates: 10/20/19 10/21/19	\$ 412.56
Arun Mani	10/24/19	Airline Fees Change fees for changing travel for travel from San Francisco, CA to Houston, TX.	\$ 200.00
David Ross	10/24/19	Roundtrip airfare from Los Angeles, CA to San Francisco, CA. Dates: 10/14/19 - 10/24/19	\$ 348.10
Arun Mani	10/24/19	Airfare from San Francisco, CA to Houston, TX. Dates 10/24/19	\$ 359.40
Kristy Hornland	10/24/19	Roundtrip coach class airfare from Denver, CO to San Francisco, CA. Dates: 10/21/19 10/24/19 Business Purpose: traveling to perform work for PG&E.	\$ 446.21
Garrett Dupree	10/24/19	Roundtrip airfare from Dallas / Fort Worth, TX to San Francisco, CA. Dates: 10/20/19 10/24/19	\$ 477.10
Bob Zhang	10/24/19	Roundtrip coach airfare from Dallas / Fort Worth, TX to San Francisco, CA. Dates: 10/13/19 10/24/19	\$ 566.61
Toby Sedgwick	10/24/19	Roundtrip coach class airfare from Chicago, IL to San Francisco, CA. Dates: 10/20/19 10/24/19	\$ 640.96
Will Brennan	10/24/19	Roundtrip coach class airfare from Newark, NJ to San Francisco, CA. Dates: 10/21/19 10/24/19	\$ 770.20
Sitki Gulten	10/25/19	Roundtrip coach airfare from Newark, NJ to San Francisco, CA. Dates: 10/23/19 10/25/19	\$ 731.81
Miki Suga	10/25/19	One-way coach class airfare from San Francisco, CA to New York, NY. Date: 10/25/19	\$ 430.10
farbod Farzan	10/25/19	Roundtrip coach class airfare from Newark, NJ to San Francisco, CA. Dates: 10/21/19 10/25/19	\$ 718.50
Dennis Cha	10/26/19	One-way airfare from Los Angeles, CA. to San Francisco, CA. Date: 10/28/19	\$ 212.30
David Ross	10/28/19	One-way airfare from Phoenix, AZ to San Francisco, CA. Date: 10/28/19	\$ 206.31
Fran Shammo	10/28/19	One-way airfare from Newark, NJ to San Francisco, CA. Date: 10/28/19	\$ 471.10

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Garrett Dupree	10/30/19	Airfare Roundtrip airfare to client site Roundtrip airfare from DFW (Dallas, TX) to SFO (San Francisco, CA) for trip to client site.	\$ 499.60
David Ross	10/31/19	One-way airfare for D. Ross from San Francisco, CA to Phoenix, AZ. Date: 10/31/19	\$ 136.38
Toby Sedgwick	10/31/19	Roundtrip coach class airfare from Chicago, IL to San Francisco, CA. Dates: 10/27/19 10/31/19	\$ 445.66
Air Fare Subtotal			\$ 34,016.62
Cole Gallagher	09/25/19	Lodging for 1 night (09/24/19 - 09/25/19) while traveling to perform work for PG&E.	\$ 300.00
Dennis Cha	10/01/19	Lodging for 1 night (09/30/19 - 10/01/19) while traveling to perform work for PG&E.	\$ 299.38
Trent Anderson	10/01/19	Lodging for 1 night (09/30/19 - 10/01/19) while traveling to perform work for PG&E.	\$ 300.00
Will Brennan	10/01/19	Lodging for 1 night (09/30/19 - 10/01/19) while traveling to perform work for PG&E.	\$ 300.00
farbod Farzan	10/01/19	Lodging for 1 night (09/30/19 - 10/01/19) while traveling to perform work for PG&E.	\$ 300.00
David Ross	10/01/19	Lodging for 1 night (09/30/19 - 10/01/19) while traveling to perform work for PG&E.	\$ 300.00
Kimberly Johnson	10/01/19	Lodging for 1 night (09/30/19 - 10/01/19) while traveling on behalf of PG&E	\$ 300.00
Toby Sedgwick	10/01/19	Lodging for 1 night (09/30/19 - 10/01/19) while traveling to perform work for PG&E.	\$ 335.55
Garrett Dupree	10/01/19	Lodging for 1 night (09/30/19 - 10/01/19) while traveling to perform work for PG&E.	\$ 401.66
Fran Shammo	10/02/19	Lodging for 1 night (10/01/19 - 10/02/19) while traveling to perform work for PG&E.	\$ 300.00
Trent Anderson	10/02/19	Lodging for 1 night (10/01/19 - 10/02/19) while traveling to perform work for PG&E.	\$ 300.00
Will Brennan	10/02/19	Lodging for 1 night (10/01/19 - 10/02/19) while traveling to perform work for PG&E.	\$ 300.00
farbod Farzan	10/02/19	Lodging for 1 night (10/01/19 - 10/02/19) while traveling to perform work for PG&E.	\$ 300.00
David Ross	10/02/19	Lodging for 1 night (10/01/19 - 10/02/19) while traveling to perform work for PG&E.	\$ 300.00

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Name	Date	Description	Amount
Kimberly Johnson	10/02/19	Lodging for 1 night (10/01/19 - 10/02/19) while traveling on behalf of PG&E	\$ 300.00
Dennis Cha	10/02/19	Lodging for 1 night (10/01/19 - 10/02/19) while traveling to perform work for PG&E.	\$ 300.00
Miki Suga	10/02/19	Lodging for 1 night (10/01/19 - 10/02/19) while traveling to perform work for PG&E.	\$ 300.00
Toby Sedgwick	10/02/19	Lodging for 1 night (10/01/19 - 10/02/19) while traveling to perform work for PG&E.	\$ 385.54
Garrett Dupree	10/02/19	Lodging for 1 night (10/01/19 - 10/02/19) while traveling to perform work for PG&E.	\$ 401.66
Fran Shammo	10/03/19	Lodging for 1 night (10/02/19 - 10/03/19) while traveling to perform work for PG&E.	\$ 278.15
Trent Anderson	10/03/19	Lodging for 1 night (10/02/19 - 10/03/19) while traveling to perform work for PG&E.	\$ 300.00
Will Brennan	10/03/19	Lodging for 1 night (10/02/19 - 10/03/19) while traveling to perform work for PG&E.	\$ 300.00
farbod Farzan	10/03/19	Lodging for 1 night (10/02/19 - 10/03/19) while traveling to perform work for PG&E.	\$ 300.00
David Ross	10/03/19	Lodging for 1 night (10/02/19 - 10/03/19) while traveling to perform work for PG&E.	\$ 300.00
Kimberly Johnson	10/03/19	Lodging for 1 night (10/02/19 - 10/03/19) while traveling on behalf of PG&E	\$ 300.00
Dennis Cha	10/03/19	Lodging for 1 night (10/02/19 - 10/03/19) while traveling to perform work for PG&E.	\$ 300.00
Miki Suga	10/03/19	Lodging for 1 night (10/02/19 - 10/03/19) while traveling to perform work for PG&E.	\$ 300.00
Garrett Dupree	10/03/19	Lodging for 1 night (10/02/19 - 10/03/19) while traveling to perform work for PG&E.	\$ 401.66
Toby Sedgwick	10/03/19	Lodging for 1 night (10/02/19 - 10/03/19) while traveling to perform work for PG&E.	\$ 414.60
Bob Zhang	10/03/19	Lodging for 3 nights (9/30/19 - 10/03/19) while traveling to perform work for PG&E.	\$ 1,264.58
Fran Shammo	10/04/19	Lodging for 1 night (10/03/19 - 10/04/19) while traveling to perform work for PG&E.	\$ 191.59
Scott Stoddard	10/04/19	Lodging for 1 night (10/03/19 - 10/04/19) while traveling to perform work for PG&E.	\$ 300.00

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Name	Date	Description	Amount
David Ross	10/04/19	Lodging for 1 night (10/03/19 - 10/04/19) while traveling to perform work for PG&E.	\$ 300.00
Kimberly Johnson	10/04/19	Lodging for 1 night (10/03/19 - 10/04/19) while traveling on behalf of PG&E	\$ 300.00
Miki Suga	10/04/19	Lodging for 1 night (10/03/19 - 10/04/19) while traveling to perform work for PG&E.	\$ 300.00
Arun Mani	10/07/19	Lodging for 1 night (10/06/19 - 10/07/19) while traveling to perform work for PG&E.	\$ 221.61
Yaz Yuan	10/07/19	Lodging for 1 night (10/06/19 - 10/07/19) while traveling to perform work for PG&E.	\$ 227.69
Yosef Kerzner	10/07/19	Lodging for 1 night (10/06/19 - 10/07/19) while traveling to perform work for PG&E.	\$ 267.67
Eric Janes	10/07/19	Lodging for 1 night (10/06/19 - 10/07/19) while traveling to perform work for PG&E.	\$ 300.00
Jeff Mahoney	10/07/19	Lodging for 1 night (10/06/19 - 10/07/19) while traveling to perform work for PG&E.	\$ 300.00
Josh Conkel	10/07/19	Lodging for 1 night (10/06/19 - 10/07/19) while traveling to perform work for PG&E.	\$ 351.21
Matt Broida	10/07/19	Lodging for 1 night (10/06/19 - 10/07/19) while traveling to perform work for PG&E.	\$ 300.00
Miki Suga	10/07/19	Lodging for 1 night (10/06/19 - 10/07/19) while traveling to perform work for PG&E.	\$ 300.00
Drew Esler	10/07/19	Lodging for 1 night (10/06/19 - 10/07/19) while traveling to perform work for PG&E.	\$ 300.00
Yosef Kerzner	10/08/19	Lodging for 1 night (10/07/19 - 10/08/19) while traveling to perform work for PG&E.	\$ 267.67
Fran Shammo	10/08/19	Lodging for 1 night (10/07/19 - 10/08/19) while traveling to perform work for PG&E.	\$ 272.72
Scott Stoddard	10/08/19	Lodging for 1 night (10/07/19 - 10/08/19) while traveling to perform work for PG&E.	\$ 300.00
Trent Anderson	10/08/19	Lodging for 1 night (10/07/19 - 10/08/19) while traveling to perform work for PG&E.	\$ 300.00
Yaz Yuan	10/08/19	Lodging for 1 night (10/07/19 - 10/08/19) while traveling to perform work for PG&E.	\$ 300.00

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Name	Date	Description	Amount
Eric Janes	10/08/19	Lodging for 1 night (10/07/19 - 10/08/19) while traveling to perform work for PG&E.	\$ 300.00
farbod Farzan	10/08/19	Lodging for 1 night (10/07/19 - 10/08/19) while traveling to perform work for PG&E.	\$ 300.00
David Ross	10/08/19	Lodging for 1 night (10/07/19 - 10/08/19) while traveling to perform work for PG&E.	\$ 300.00
Kimberly Johnson	10/08/19	Lodging for 1 night (10/07/19 - 10/08/19) while traveling on behalf of PG&E	\$ 300.00
Will Brennan	10/08/19	Lodging for 1 night (10/07/19 - 10/08/19) while traveling to perform work for PG&E.	\$ 300.00
Kristy Hornland	10/08/19	Lodging for 1 night (10/07/19 - 10/08/19) while traveling to perform work for PG&E.	\$ 305.10
Dennis Cha	10/08/19	Lodging for 1 night (10/07/19 - 10/08/19) while traveling to perform work for PG&E.	\$ 300.00
Jeff Mahoney	10/08/19	Lodging for 1 night (10/07/19 - 10/08/19) while traveling to perform work for PG&E.	\$ 300.00
Josh Conkel	10/08/19	Lodging for 1 night (10/07/19 - 10/08/19) while traveling to perform work for PG&E.	\$ 351.22
Matt Broida	10/08/19	Lodging for 1 night (10/07/19 - 10/08/19) while traveling to perform work for PG&E.	\$ 300.00
Miki Suga	10/08/19	Lodging for 1 night (10/07/19 - 10/08/19) while traveling to perform work for PG&E.	\$ 300.00
Drew Esler	10/08/19	Lodging for 1 night (10/07/19 - 10/08/19) while traveling to perform work for PG&E.	\$ 300.00
Yosef Kerzner	10/09/19	Lodging for 1 night (10/08/19 - 10/09/19) while traveling to perform work for PG&E.	\$ 267.67
Fran Shammo	10/09/19	Lodging for 1 night (10/08/19 - 10/09/19) while traveling to perform work for PG&E.	\$ 272.72
Scott Stoddard	10/09/19	Lodging for 1 night (10/08/19 - 10/09/19) while traveling to perform work for PG&E.	\$ 300.00
Trent Anderson	10/09/19	Lodging for 1 night (10/08/19 - 10/09/19) while traveling to perform work for PG&E.	\$ 300.00
Yaz Yuan	10/09/19	Lodging for 1 night (10/08/19 - 10/09/19) while traveling to perform work for PG&E.	\$ 300.00

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farbod Farzan	10/09/19	Lodging for 1 night (10/08/19 - 10/09/19) while traveling to perform work for PG&E.	\$ 300.00
David Ross	10/09/19	Lodging for 1 night (10/08/19 - 10/09/19) while traveling to perform work for PG&E.	\$ 300.00
Kimberly Johnson	10/09/19	Lodging for 1 night (10/08/19 - 10/09/19) while traveling on behalf of PG&E	\$ 300.00
Will Brennan	10/09/19	Lodging for 1 night (10/08/19 - 10/09/19) while traveling to perform work for PG&E.	\$ 300.00
Dennis Cha	10/09/19	Lodging for 1 night (10/08/19 - 10/09/19) while traveling to perform work for PG&E.	\$ 300.00
Kristy Hornland	10/09/19	Lodging for 1 night (10/08/19 - 10/09/19) while traveling to perform work for PG&E.	\$ 336.54
Josh Conkel	10/09/19	Lodging for 1 night (10/08/19 - 10/09/19) while traveling to perform work for PG&E.	\$ 351.22
Matt Broida	10/09/19	Lodging for 1 night (10/08/19 - 10/09/19) while traveling to perform work for PG&E.	\$ 300.00
Miki Suga	10/09/19	Lodging for 1 night (10/08/19 - 10/09/19) while traveling to perform work for PG&E.	\$ 300.00
Drew Esler	10/09/19	Lodging for 1 night (10/08/19 - 10/09/19) while traveling to perform work for PG&E.	\$ 300.00
Yosef Kerzner	10/10/19	Lodging for 1 nighs (10/09/19 - 10/10/19) while traveling to perform work for PG&E.	\$ 267.67
Fran Shammo	10/10/19	Lodging for 1 night (10/09/19 - 10/10/19) while traveling to perform work for PG&E.	\$ 272.72
Scott Stoddard	10/10/19	Lodging for 1 night (10/09/19 - 10/10/19) while traveling to perform work for PG&E.	\$ 300.00
Trent Anderson	10/10/19	Lodging for 1 night (10/09/19 - 10/10/19) while traveling to perform work for PG&E.	\$ 300.00
Yaz Yuan	10/10/19	Lodging for 1 night (10/09/19 - 10/10/19) while traveling to perform work for PG&E.	\$ 300.00
farbod Farzan	10/10/19	Lodging for 1 night (10/09/19 - 10/10/19) while traveling to perform work for PG&E.	\$ 300.00
Arun Mani	10/10/19	Lodging for 1 night (10/09/19 - 10/10/19) while traveling to perform work for PG&E.	\$ 300.00

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 October 1, 2019 through October 31, 2019
(includes previously unbilled expenses)

Name	Date	Description	Amount
David Ross	10/10/19	Lodging for 1 night (10/09/19 - 10/10/19) while traveling to perform work for PG&E.	\$ 300.00
Kimberly Johnson	10/10/19	Lodging for 1 night (10/09/19 - 10/10/19) while traveling on behalf of PG&E	\$ 300.00
Will Brennan	10/10/19	Lodging for 1 night (10/09/19 - 10/10/19) while traveling to perform work for PG&E.	\$ 300.00
Dennis Cha	10/10/19	Lodging for 1 night (10/09/19 - 10/10/19) while traveling to perform work for PG&E.	\$ 300.00
Josh Conkel	10/10/19	Lodging for 1 night (10/09/19 - 10/10/19) while traveling to perform work for PG&E.	\$ 351.24
Miki Suga	10/10/19	Lodging for 1 night (10/09/19 - 10/10/19) while traveling to perform work for PG&E.	\$ 300.00
Drew Esler	10/10/19	Lodging for 1 night (10/09/19 - 10/10/19) while traveling to perform work for PG&E.	\$ 300.00
Kristy Hornland	10/10/19	Lodging for 1 night (10/09/19 - 10/10/19) while traveling to perform work for PG&E.	\$ 420.38
Kimberly Johnson	10/11/19	Lodging for 1 night (10/10/19 - 10/11/19) while traveling on behalf of PG&E	\$ 300.00
Fran Shammo	10/11/19	Lodging for 1 night (10/10/19 - 10/11/19) while traveling to perform work for PG&E.	\$ 300.00
Miki Suga	10/11/19	Lodging for 1 night (10/10/19 - 10/11/19) while traveling to perform work for PG&E.	\$ 300.00
Miki Suga	10/14/19	Lodging for 1 night (10/13/19 - 10/14/19) while traveling to perform work for PG&E.	\$ 267.39
Toby Sedgwick	10/14/19	Lodging First night cancellation Fee for 10/13/19 - 10/14/19 due to flight changes.	\$ 295.28
Fran Shammo	10/15/19	Lodging for 1 night (10/14/19 - 10/15/19) while traveling to perform work for PG&E.	\$ 258.67
Toby Sedgwick	10/15/19	Lodging for 1 night (10/14/19 - 10/15/19) while traveling to perform work for PG&E.	\$ 295.28
Trent Anderson	10/15/19	Lodging for 1 night (10/14/19 - 10/15/19) while traveling to perform work for PG&E.	\$ 300.00
Will Brennan	10/15/19	Lodging for 1 night (10/14/19 - 10/15/19) while traveling to perform work for PG&E.	\$ 300.00

EXHIBIT D1**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Detail of Out of Pocket Expenses
 October 1, 2019 through October 31, 2019
(includes previously unbilled expenses)

Name	Date	Description	Amount
Kimberly Johnson	10/15/19	Lodging for 1 night (10/14/19 - 10/15/19) while traveling on behalf of PG&E	\$ 300.00
farbod Farzan	10/15/19	Lodging for 1 night (10/14/19 - 10/15/19) while traveling to perform work for PG&E.	\$ 300.00
David Ross	10/15/19	Lodging for 1 night (10/14/19 - 10/15/19) while traveling to perform work for PG&E.	\$ 300.00
Dennis Cha	10/15/19	Lodging for 1 night (10/14/19 - 10/15/19) while traveling to perform work for PG&E.	\$ 300.00
Miki Suga	10/15/19	Lodging for 1 night (10/14/19 - 10/15/19) while traveling to perform work for PG&E.	\$ 300.00
Toby Sedgwick	10/16/19	Lodging for 1 night (10/15/19 - 10/16/19) while traveling to perform work for PG&E.	\$ 295.28
Trent Anderson	10/16/19	Lodging for 1 night (10/15/19 - 10/16/19) while traveling to perform work for PG&E.	\$ 300.00
Will Brennan	10/16/19	Lodging for 1 night (10/15/19 - 10/16/19) while traveling to perform work for PG&E.	\$ 300.00
Kimberly Johnson	10/16/19	Lodging for 1 night (10/15/19 - 10/16/19) while traveling on behalf of PG&E	\$ 300.00
farbod Farzan	10/16/19	Lodging for 1 night (10/15/19 - 10/16/19) while traveling to perform work for PG&E.	\$ 300.00
David Ross	10/16/19	Lodging for 1 night (10/15/19 - 10/16/19) while traveling to perform work for PG&E.	\$ 300.00
Miki Suga	10/16/19	Lodging for 1 night (10/15/19 - 10/16/19) while traveling to perform work for PG&E.	\$ 300.00
Dennis Cha	10/16/19	Lodging for 1 night (10/15/19 - 10/16/19) while traveling to perform work for PG&E.	\$ 300.00
Fran Shammo	10/16/19	Lodging for 1 night (10/15/19 - 10/16/19) while traveling to perform work for PG&E.	\$ 300.00
Dennis Cha	10/17/19	Lodging for 1 night (10/16/19 - 10/17/19) while traveling to perform work for PG&E.	\$ 288.00
Toby Sedgwick	10/17/19	Lodging for 1 night (10/16/19 - 10/17/19) while traveling to perform work for PG&E.	\$ 295.28
Trent Anderson	10/17/19	Lodging for 1 night (10/16/19 - 10/17/19) while traveling to perform work for PG&E.	\$ 300.00

EXHIBIT D1**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

Detail of Out of Pocket Expenses
October 1, 2019 through October 31, 2019
(includes previously unbilled expenses)

Name	Date	Description	Amount
Will Brennan	10/17/19	Lodging for 1 night (10/16/19 - 10/17/19) while traveling to perform work for PG&E.	\$ 300.00
Kimberly Johnson	10/17/19	Lodging for 1 night (10/16/19 - 10/17/19) while traveling on behalf of PG&E	\$ 300.00
farbod Farzan	10/17/19	Lodging for 1 night (10/16/19 - 10/17/19) while traveling to perform work for PG&E.	\$ 300.00
David Ross	10/17/19	Lodging for 1 night (10/16/19 - 10/17/19) while traveling to perform work for PG&E.	\$ 300.00
Miki Suga	10/17/19	Lodging for 1 night (10/16/19 - 10/17/19) while traveling to perform work for PG&E.	\$ 300.00
Fran Shammo	10/17/19	Lodging for 1 night (10/16/19 - 10/17/19) while traveling to perform work for PG&E.	\$ 300.00
Eric Janes	10/17/19	Lodging for 1 night (10/16/19 - 10/17/19) while traveling to perform work for PG&E.	\$ 300.00
Bob Zhang	10/17/19	Lodging for 4 night (10/13/19 - 10/17/19) while traveling to perform work for PG&E.	\$ 1,181.12
David Ross	10/18/19	Lodging for 1 night (10/17/19 - 10/18/19) while traveling to perform work for PG&E.	\$ 300.00
Trent Anderson	10/18/19	Lodging for 1 night (10/17/19 - 10/18/19) while traveling to perform work for PG&E.	\$ 300.00
Fran Shammo	10/18/19	Lodging for 1 night (10/17/19 - 10/18/19) while traveling to perform work for PG&E.	\$ 300.00
Scott Stoddard	10/18/19	Lodging for 3 nights (10/15/19 - 10/18/19) while traveling to perform work for PG&E.	\$ 900.00
David Ross	10/20/19	Lodging for 1 night (10/19/19 - 10/20/19) while traveling to perform work for PG&E - in lieu of travel.	\$ 135.66
Arun Mani	10/21/19	Lodging for 1 night (10/20/19 - 10/21/19) while traveling to perform work for PG&E.	\$ 131.00
Scott Stoddard	10/21/19	Lodging for 1 night (10/20/19 - 10/21/19) while traveling to perform work for PG&E.	\$ 300.00
David Ross	10/21/19	Lodging for 1 night (10/20/19 - 10/21/19) while traveling to perform work for PG&E.	\$ 300.00
Toby Sedgwick	10/21/19	Lodging for 1 night (10/20/19 - 10/21/19) while traveling to perform work for PG&E.	\$ 441.54

EXHIBIT D1**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

Detail of Out of Pocket Expenses
October 1, 2019 through October 31, 2019
(includes previously unbilled expenses)

Name	Date	Description	Amount
Garrett Dupree	10/21/19	Lodging for 1 night (10/20/19 - 10/21/19) while traveling to perform work for PG&E.	\$ 453.97
Will Brennan	10/22/19	Lodging for 1 night (10/21/19 - 10/22/19) while traveling to perform work for PG&E.	\$ 300.00
farbod Farzan	10/22/19	Lodging for 1 night (10/21/19 - 10/22/19) while traveling to perform work for PG&E.	\$ 300.00
Arun Mani	10/22/19	Lodging for 1 night (10/21/19 - 10/22/19) while traveling to perform work for PG&E.	\$ 300.00
David Ross	10/22/19	Lodging for 1 night (10/21/19 - 10/22/19) while traveling to perform work for PG&E.	\$ 300.00
Miki Suga	10/22/19	Lodging for 1 night (10/21/19 - 10/22/19) while traveling to perform work for PG&E.	\$ 300.00
Kristy Hornland	10/22/19	Lodging for 1 night (10/21/19 - 10/22/19) while traveling to perform work for PG&E.	\$ 429.68
Garrett Dupree	10/22/19	Lodging for 1 night (10/21/19 - 10/22/19) while traveling to perform work for PG&E.	\$ 453.97
Toby Sedgwick	10/22/19	Lodging for 1 night (10/21/19 - 10/22/19) while traveling to perform work for PG&E.	\$ 464.84
Will Brennan	10/23/19	Lodging for 1 night (10/22/19 - 10/23/19) while traveling to perform work for PG&E.	\$ 300.00
farbod Farzan	10/23/19	Lodging for 1 night (10/22/19 - 10/23/19) while traveling to perform work for PG&E.	\$ 300.00
Arun Mani	10/23/19	Lodging for 1 night (10/22/19 - 10/23/19) while traveling to perform work for PG&E.	\$ 300.00
David Ross	10/23/19	Lodging for 1 night (10/23/19 - 10/24/19) while traveling to perform work for PG&E.	\$ 300.00
Miki Suga	10/23/19	Lodging for 1 night (10/22/19 - 10/23/19) while traveling to perform work for PG&E.	\$ 300.00
Kristy Hornland	10/23/19	Lodging for 1 night (10/22/19 - 10/23/19) while traveling to perform work for PG&E.	\$ 429.68
Garrett Dupree	10/23/19	Lodging for 1 night (10/22/19 - 10/23/19) while traveling to perform work for PG&E.	\$ 453.97
Toby Sedgwick	10/23/19	Lodging for 1 night (10/22/19 - 10/23/19) while traveling to perform work for PG&E.	\$ 464.84

EXHIBIT D1**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Detail of Out of Pocket Expenses
October 1, 2019 through October 31, 2019
(includes previously unbilled expenses)

Name	Date	Description	Amount
Will Brennan	10/24/19	Lodging for 1 night (10/23/19 - 10/24/19) while traveling to perform work for PG&E.	\$ 300.00
farbod Farzan	10/24/19	Lodging for 1 night (10/23/19 - 10/24/19) while traveling to perform work for PG&E.	\$ 300.00
Arun Mani	10/24/19	Lodging for 1 night (10/23/19 - 10/24/19) while traveling to perform work for PG&E.	\$ 300.00
David Ross	10/24/19	Lodging for 1 night (10/23/19 - 10/24/19) while traveling to perform work for PG&E.	\$ 300.00
Sitki Gulten	10/24/19	Lodging for 1 night (10/23/19 - 10/24/19) while traveling to perform work for PG&E.	\$ 300.00
Miki Suga	10/24/19	Lodging for 1 night (10/23/19 - 10/24/19) while traveling to perform work for PG&E.	\$ 300.00
Kristy Hornland	10/24/19	Lodging for 1 night (10/23/19 - 10/24/19) while traveling to perform work for PG&E.	\$ 429.68
Garrett Dupree	10/24/19	Lodging for 1 night (10/23/19 - 10/24/19) while traveling to perform work for PG&E.	\$ 453.97
Toby Sedgwick	10/24/19	Lodging for 1 night (10/23/19 - 10/24/19) while traveling to perform work for PG&E.	\$ 464.84
Bob Zhang	10/24/19	Lodging for 5 nights (10/20/19 - 10/24/19) while traveling to perform work for PG&E.	\$ 1,392.66
Sitki Gulten	10/25/19	Lodging for 1 night (10/24/19 - 10/25/19) while traveling to perform work for PG&E.	\$ 278.31
Miki Suga	10/25/19	Lodging for 1 night (10/24/19 - 10/25/19) while traveling to perform work for PG&E.	\$ 300.00
Toby Sedgwick	10/28/19	Lodging for 1 night (10/27/19 - 10/28/19) while traveling to perform work for PG&E.	\$ 429.96
Dennis Cha	10/29/19	Lodging for 1 night (10/28/19 - 10/29/19) while traveling to perform work for PG&E.	\$ 256.80
Fran Shammo	10/29/19	Lodging for 1 night (10/28/19 - 10/29/19) while traveling to perform work for PG&E.	\$ 284.92
David Ross	10/29/19	Lodging for 1 night (10/28/19 - 10/29/19) while traveling to perform work for PG&E.	\$ 300.00
Toby Sedgwick	10/29/19	Lodging for 1 night (10/28/19 - 10/29/19) while traveling to perform work for PG&E.	\$ 429.96

EXHIBIT D1

**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

Detail of Out of Pocket Expenses
October 1, 2019 through October 31, 2019
(includes previously unbilled expenses)

Name	Date	Description	Amount
Dennis Cha	10/30/19	Lodging for 1 night (10/29/19 - 10/30/19) while traveling to perform work for PG&E.	\$ 256.80
David Ross	10/30/19	Lodging for 1 night (10/29/19 - 10/30/19) while traveling to perform work for PG&E.	\$ 300.00
Fran Shammo	10/30/19	Lodging for 1 night (10/29/19 - 10/30/19) while traveling to perform work for PG&E.	\$ 300.00
Toby Sedgwick	10/30/19	Lodging for 1 night (10/29/19 - 10/30/19) while traveling to perform work for PG&E.	\$ 429.96
Arun Mani	10/31/19	Lodging for 1 night (10/30/19 - 10/31/19) while traveling to perform work for PG&E.	\$ 221.61
Fran Shammo	10/31/19	Lodging for 1 night (10/30/19 - 10/31/19) while traveling to perform work for PG&E.	\$ 227.80
Dennis Cha	10/31/19	Lodging for 1 night (10/30/19 - 10/31/19) while traveling to perform work for PG&E.	\$ 256.80
David Ross	10/31/19	Lodging for 1 night (10/30/19 - 10/31/19) while traveling to perform work for PG&E.	\$ 300.00
Toby Sedgwick	10/31/19	Lodging for 1 night (10/30/19 - 10/31/19) while traveling to perform work for PG&E.	\$ 429.96
Lodging Subtotal			\$ 58,458.90
Dennis Cha	09/30/19	Out of town dinner while traveling on behalf of PG&E	\$ 39.00
Will Brennan	10/01/19	Out of town breakfast while traveling on behalf of PG&E	\$ 5.97
Garrett Dupree	10/01/19	Out of town breakfast - San Francisco, CA.	\$ 6.53
Toby Sedgwick	10/01/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Breakfast expense incurred while out of town on PG&E business.	\$ 8.73
Will Brennan	10/01/19	Out of town dinner while traveling on behalf of PG&E	\$ 13.12
Fran Shammo	10/01/19	Out of town dinner while traveling on behalf of PG&E	\$ 15.04
farbod Farzan	10/01/19	Out of town breakfast while traveling on behalf of PG&E	\$ 15.14
Trent Anderson	10/01/19	Breakfast for self incurred during work on PG&E engagement	\$ 16.77
Kimberly Johnson	10/01/19	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 17.16
Bob Zhang	10/01/19	Out of town breakfast while traveling on behalf of PG&E	\$ 18.31
Scott Stoddard	10/01/19	Out of town breakfast while traveling on behalf of PG&E	\$ 22.20
Kimberly Johnson	10/01/19	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 32.84
David Ross	10/01/19	Out of dinner for D. Ross on 10/1/19.	\$ 32.94
farbod Farzan	10/01/19	Out of town dinner while traveling on behalf of PG&E	\$ 34.07
Toby Sedgwick	10/01/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Dinner expense incurred while out of town on PG&E business.	\$ 40.00
Dennis Cha	10/01/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00

EXHIBIT D1

**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

Detail of Out of Pocket Expenses
October 1, 2019 through October 31, 2019
(includes previously unbilled expenses)

Name	Date	Description	Amount
Garrett Dupree	10/01/19	Out of town dinner - San Francisco, CA.	\$ 43.47
Miki Suga	10/02/19	Out of town breakfast (Oct 2) incurred in Burlingame, CA while performing work for PG&E.	\$ 6.33
Garrett Dupree	10/02/19	Out of town breakfast - San Francisco, CA.	\$ 6.53
Toby Sedgwick	10/02/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Breakfast expense incurred while out of town on PG&E business.	\$ 8.73
Kimberly Johnson	10/02/19	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 8.75
Kimberly Johnson	10/02/19	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 10.23
Will Brennan	10/02/19	Out of town breakfast while traveling on behalf of PG&E	\$ 11.12
Bob Zhang	10/02/19	Out of town breakfast while traveling on behalf of PG&E	\$ 11.25
farbod Farzan	10/02/19	Out of town breakfast while traveling on behalf of PG&E	\$ 11.34
farbod Farzan	10/02/19	Out of town dinner while traveling on behalf of PG&E	\$ 13.71
David Ross	10/02/19	Out of town dinner for D. Ross on 10/2/19.	\$ 17.01
Bob Zhang	10/02/19	Out of town dinner while traveling on behalf of PG&E	\$ 17.22
David Ross	10/02/19	Out of town breakfast for D. Ross on 10/2/19.	\$ 18.13
Miki Suga	10/02/19	Out of town dinner (Oct 2) incurred in Burlingame, CA while performing work for PG&E.	\$ 21.37
Fran Shammo	10/02/19	Out of town breakfast while traveling on behalf of PG&E	\$ 24.04
Fran Shammo	10/02/19	Out of town dinner while traveling on behalf of PG&E	\$ 25.96
Dennis Cha	10/02/19	Out of town dinner while traveling on behalf of PG&E	\$ 26.00
Garrett Dupree	10/02/19	Out of town dinner - San Francisco, CA.	\$ 29.08
Trent Anderson	10/02/19	Dinner for self incurred during work on PG&E engagement	\$ 33.23
Trent Anderson	10/02/19	Breakfast for self incurred during work on PG&E engagement	\$ 13.50
Miki Suga	10/03/19	Out of town breakfast (Oct 3) incurred in Burlingame, CA while performing work for PG&E.	\$ 5.34
Will Brennan	10/03/19	Out of town breakfast while traveling on behalf of PG&E	\$ 5.75
Toby Sedgwick	10/03/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Breakfast expense incurred while out of town on PG&E business.	\$ 6.40
Bob Zhang	10/03/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.00
Dennis Cha	10/03/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.00
Garrett Dupree	10/03/19	Out of town breakfast - San Francisco, CA.	\$ 10.38
Scott Stoddard	10/03/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.85
farbod Farzan	10/03/19	Out of town breakfast while traveling on behalf of PG&E	\$ 11.34
Kimberly Johnson	10/03/19	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 12.83
Trent Anderson	10/03/19	Dinner for self incurred during work on PG&E engagement	\$ 15.00
David Ross	10/03/19	Out of town breakfast for D. Ross on 10/3/19.	\$ 16.63
Kimberly Johnson	10/03/19	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 18.22
Miki Suga	10/03/19	Out of town dinner (Oct 3) incurred in Burlingame, CA while performing work for PG&E.	\$ 18.76
Scott Stoddard	10/03/19	Out of town dinner while traveling on behalf of PG&E	\$ 19.34
Will Brennan	10/03/19	Out of town dinner while traveling on behalf of PG&E	\$ 19.69
Dennis Cha	10/03/19	Out of town dinner while traveling on behalf of PG&E	\$ 25.29
Trent Anderson	10/03/19	Dinner for self incurred during work on PG&E engagement	\$ 36.50
Toby Sedgwick	10/03/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Dinner expense incurred while out of town on PG&E business.	\$ 39.47

EXHIBIT D1

**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

Detail of Out of Pocket Expenses
October 1, 2019 through October 31, 2019
(includes previously unbilled expenses)

Name	Date	Description	Amount
Garrett Dupree	10/03/19	Out of town dinner - San Francisco, CA.	\$ 39.62
Bob Zhang	10/03/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
David Ross	10/03/19	Out of town dinner for D. Ross on 10/3/19.	\$ 40.00
Fran Shammo	10/04/19	Out of town breakfast while traveling on behalf of PG&E	\$ 5.18
Miki Suga	10/04/19	Out of town breakfast (Oct 4) incurred in Burlingame, CA while performing work for PG&E.	\$ 6.11
Kimberly Johnson	10/04/19	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 9.25
David Ross	10/04/19	Out of town breakfast for D. Ross on 10/4.	\$ 10.53
David Ross	10/04/19	Out of town dinner for D. Ross on 10/4/19.	\$ 11.92
Miki Suga	10/04/19	Out of town dinner (Oct 4) incurred in San Francisco, CA while performing work for PG&E.	\$ 26.91
Scott Stoddard	10/04/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.00
Fran Shammo	10/04/19	Out of town dinner while traveling on behalf of PG&E	\$ 32.31
Scott Stoddard	10/04/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
David Ross	10/05/19	Out of town breakfast for D. Ross on 10/5/19	\$ 9.77
Fran Shammo	10/05/19	Out of town dinner while traveling on behalf of PG&E	\$ 23.41
David Ross	10/05/19	Out of town dinner for D. Ross on 10/5/19.	\$ 39.51
Drew Esler	10/06/19	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 12.00
Matt Broida	10/06/19	Out of town dinner while traveling on behalf of PG&E	\$ 24.95
Fran Shammo	10/07/19	Out of town breakfast while traveling on behalf of PG&E	\$ 5.91
Josh Conkel	10/07/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: J. Conkel. Business Purpose: Meal expense incurred while out of town performing work for PG&E.	\$ 8.52
Kimberly Johnson	10/07/19	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 9.16
Dennis Cha	10/07/19	Out of town breakfast while traveling on behalf of PG&E	\$ 9.56
Miki Suga	10/07/19	Out of town breakfast (Oct 7) incurred in San Francisco, CA while performing work for PG&E.	\$ 10.92
Eric Janes	10/07/19	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 11.64
Kimberly Johnson	10/07/19	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 12.98
Arun Mani	10/07/19	Out of town dinner while traveling on behalf of PG&E	\$ 13.49
Scott Stoddard	10/07/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.00
Drew Esler	10/07/19	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 13.80
Kristy Hornland	10/07/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 13.98
Will Brennan	10/07/19	Out of town dinner while traveling on behalf of PG&E	\$ 14.26
Drew Esler	10/07/19	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 15.00
Josh Conkel	10/07/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: J. Conkel. Business Purpose: Meal expense incurred while out of town performing work for PG&E.	\$ 15.37
Jeff Mahoney	10/07/19	Out of town breakfast incurred in San Francisco, CA. Attendees: J. Mahoney. Business purpose: incurred while out of town conducting PG&E related business.	\$ 16.17
Yaz Yuan	10/07/19	Out of town breakfast while performing work for PG&E.	\$ 17.43
Fran Shammo	10/07/19	Out of town dinner while traveling on behalf of PG&E	\$ 32.96

EXHIBIT D1

**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

Detail of Out of Pocket Expenses
October 1, 2019 through October 31, 2019
(includes previously unbilled expenses)

Name	Date	Description	Amount
Kristy Hornland	10/07/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: K, Hornland. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 34.25
Miki Suga	10/07/19	Out of town dinner (Oct 7) incurred in San Francisco, CA while performing work for PG&E.	\$ 34.30
Trent Anderson	10/07/19	Dinner for self incurred during work on PG&E engagement	\$ 39.43
Jeff Mahoney	10/07/19	Out of town dinner incurred in San Francisco, CA.	\$ 40.00
Eric Janes	10/07/19	Out of town dinner incurred in San Francisco, CA.	\$ 40.00
Yaz Yuan	10/07/19	Out of town dinner incurred in San Francisco, CA.	\$ 40.00
Scott Stoddard	10/07/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
Matt Broida	10/07/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
Dennis Cha	10/07/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.44
Jeff Mahoney	10/07/19	Business Meals PG&E Work Out of town team dinner incurred in San Francisco, NY attended by J. Mahoney, E. Janes, A. Esler, Y. Yuan, (KPMG) while conducting business for PG&E.	\$ 120.00
Josh Conkel	10/08/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: J. Conkel. Business Purpose: Meal expense incurred while out of town performing work for PG&E.	\$ 18.00
Josh Conkel	10/08/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: J. Conkel. Business Purpose: Meal expense incurred while out of town performing work for PG&E.	\$ 3.70
Kristy Hornland	10/08/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 5.00
Will Brennan	10/08/19	Out of town breakfast while traveling on behalf of PG&E	\$ 8.68
Miki Suga	10/08/19	Out of town breakfast (Oct 8) incurred in San Francisco, CA while performing work for PG&E.	\$ 9.00
Fran Shammo	10/08/19	Out of town breakfast while traveling on behalf of PG&E	\$ 9.17
Kimberly Johnson	10/08/19	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 9.25
Trent Anderson	10/08/19	Breakfast for self incurred during work on PG&E engagement	\$ 10.00
Scott Stoddard	10/08/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.00
Eric Janes	10/08/19	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 11.80
Jeff Mahoney	10/08/19	Out of town breakfast for self incurred in San Francisco, CA.	\$ 11.80
farbod Farzan	10/08/19	Out of town breakfast while traveling on behalf of PG&E	\$ 12.00
Will Brennan	10/08/19	Out of town dinner while traveling on behalf of PG&E	\$ 13.83
Miki Suga	10/08/19	Out of town dinner (Oct 8) incurred in San Francisco, CA while performing work for PG&E.	\$ 13.91
Yaz Yuan	10/08/19	Out of town breakfast while performing work for PG&E.	\$ 17.45
David Ross	10/08/19	Out of town dinner for D. Ross on 10/7.	\$ 19.45
Kristy Hornland	10/08/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: K, Hornland. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 21.26
Drew Esler	10/08/19	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 32.40
David Ross	10/08/19	Out of town dinner for D. Ross on 10/8.	\$ 40.00
Scott Stoddard	10/08/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
Matt Broida	10/08/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
Jeff Mahoney	10/08/19	Out of town dinner incurred in San Francisco, CA attended by J. Mahoney and E. Janes (KPMG) while out of town conducting PG&E related business.	\$ 68.74

EXHIBIT D1

**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

Detail of Out of Pocket Expenses
October 1, 2019 through October 31, 2019
(includes previously unbilled expenses)

Name	Date	Description	Amount
Dennis Cha	10/08/19	Out of town dinner while traveling for PG&E with D. Cha, F. Shammo, and T. Anderson (KPMG).	\$ 120.00
Miki Suga	10/09/19	Out of town breakfast (Oct 9) incurred in San Francisco, CA while performing work for PG&E.	\$ 7.40
Drew Esler	10/09/19	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 7.91
Will Brennan	10/09/19	Out of town breakfast while traveling on behalf of PG&E	\$ 9.77
Josh Conkel	10/09/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: J. Conkel. Business Purpose: Meal expense incurred while out of town performing work for PG&E.	\$ 9.80
David Ross	10/09/19	Out of town breakfast for D. Ross on 10/9.	\$ 10.00
Dennis Cha	10/09/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.00
Scott Stoddard	10/09/19	Out of town breakfast while traveling on behalf of PG&E	\$ 11.99
Kristy Hornland	10/09/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 13.49
Yaz Yuan	10/09/19	Out of town breakfast for self in San Francisco while performing work for PG&E	\$ 14.82
Scott Stoddard	10/09/19	Out of town dinner while traveling on behalf of PG&E	\$ 15.48
farbod Farzan	10/09/19	Out of town breakfast while traveling on behalf of PG&E	\$ 16.13
Matt Broida	10/09/19	Out of town dinner while traveling on behalf of PG&E	\$ 16.39
Miki Suga	10/09/19	Out of town dinner (Oct 9) incurred in San Francisco, CA while performing work for PG&E.	\$ 21.53
Yaz Yuan	10/09/19	Out of town dinner for self incurred in San Francisco.	\$ 23.22
Fran Shammo	10/09/19	Out of town dinner while traveling on behalf of PG&E	\$ 24.25
Kristy Hornland	10/09/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 33.85
Kimberly Johnson	10/09/19	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 36.43
Trent Anderson	10/09/19	Dinner for self incurred during work on PG&E engagement	\$ 38.00
Dennis Cha	10/09/19	Out of town dinner while traveling on behalf of PG&E	\$ 38.00
David Ross	10/09/19	Out of town dinner for D. Ross on 10/9/19.	\$ 40.00
Drew Esler	10/09/19	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 40.00
Josh Conkel	10/09/19	Out of Town Meals - self only Dinner in client city Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: J. Conkel. Business Purpose: Meal expense incurred while out of town performing work for PG&E.	\$ 40.00
Arun Mani	10/09/19	Dinner while traveling on behalf of PG&E: A. Mani, W. Brennan, and F. Farbod (KPMG)	\$ 120.00
Arun Mani	10/10/19	Out of town breakfast while traveling on behalf of PG&E	\$ 2.29
Josh Conkel	10/10/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: J. Conkel. Business Purpose: Meal expense incurred while out of town performing work for PG&E.	\$ 6.23
Dennis Cha	10/10/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.00
Trent Anderson	10/10/19	Breakfast for self incurred during work on PG&E engagement	\$ 10.00
Fran Shammo	10/10/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.69
Kristy Hornland	10/10/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 12.25
David Ross	10/10/19	Out of town breakfast for D. Ross on 10/10/19.	\$ 12.26

EXHIBIT D1

**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

Detail of Out of Pocket Expenses
October 1, 2019 through October 31, 2019
(includes previously unbilled expenses)

Name	Date	Description	Amount
Scott Stoddard	10/10/19	Out of town breakfast while traveling on behalf of PG&E	\$ 12.35
Kimberly Johnson	10/10/19	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 13.49
Will Brennan	10/10/19	Out of town breakfast while traveling on behalf of PG&E	\$ 13.83
Drew Esler	10/10/19	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 14.95
farbod Farzan	10/10/19	Out of town breakfast while traveling on behalf of PG&E	\$ 16.13
Miki Suga	10/10/19	Out of town breakfast (Oct 10) incurred in San Francisco, CA while performing work for PG&E.	\$ 22.03
Miki Suga	10/10/19	Out of town dinner (Oct 10) incurred in San Francisco, CA while performing work for PG&E.	\$ 24.70
Drew Esler	10/10/19	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 30.71
Scott Stoddard	10/10/19	Out of town dinner while traveling on behalf of PG&E	\$ 30.82
Josh Conkel	10/10/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: J. Conkel. Business Purpose: Meal expense incurred while out of town performing work for PG&E.	\$ 31.87
Dennis Cha	10/10/19	Out of town dinner while traveling on behalf of PG&E	\$ 33.65
Kristy Hornland	10/10/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 35.13
Kimberly Johnson	10/10/19	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 36.51
Trent Anderson	10/10/19	Dinner for self incurred during work on PG&E engagement	\$ 40.00
Yaz Yuan	10/10/19	Out of town dinner while performing work for PG&E.	\$ 40.00
Fran Shammo	10/11/19	Out of town breakfast while traveling on behalf of PG&E	\$ 7.55
Kimberly Johnson	10/11/19	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 10.25
Miki Suga	10/11/19	Out of town breakfast (Oct 11) incurred in San Francisco, CA while performing work for PG&E.	\$ 22.45
Yaz Yuan	10/11/19	Out of town breakfast while performing work for PG&E.	\$ 27.08
Fran Shammo	10/11/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
Bob Zhang	10/13/19	Out of town dinner while traveling on behalf of PG&E	\$ 16.08
Miki Suga	10/13/19	Out of town dinner (Oct 13) incurred at JFK airport before the late night flight departure to San Francisco to performing work for PG&E.	\$ 20.20
Fran Shammo	10/14/19	Out of town breakfast while traveling on behalf of PG&E	\$ 3.34
Miki Suga	10/14/19	Out of town breakfast (Oct 14) incurred in San Francisco, CA while performing work for PG&E.	\$ 4.75
farbod Farzan	10/14/19	Out of Town Meals - self only in-flight food.	\$ 10.00
Kimberly Johnson	10/14/19	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 10.94
Bob Zhang	10/14/19	Out of town breakfast while traveling on behalf of PG&E	\$ 14.00
Miki Suga	10/14/19	Out of town dinner (Oct 14) incurred in San Francisco, CA while performing work for PG&E.	\$ 15.27
Dennis Cha	10/14/19	Out of town breakfast while traveling on behalf of PG&E	\$ 15.55
farbod Farzan	10/14/19	Out of town dinner while traveling on behalf of PG&E	\$ 19.28
Will Brennan	10/14/19	Out of town dinner while traveling on behalf of PG&E	\$ 21.51
Fran Shammo	10/14/19	Out of town dinner while traveling on behalf of PG&E	\$ 28.43
Bob Zhang	10/14/19	Out of town dinner while traveling on behalf of PG&E	\$ 35.98
David Ross	10/14/19	Out of town dinner for D. Ross on 10/14/19.	\$ 40.00

EXHIBIT D1

**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

Detail of Out of Pocket Expenses
October 1, 2019 through October 31, 2019
(includes previously unbilled expenses)

Name	Date	Description	Amount
Dennis Cha	10/14/19	Out of town dinner while traveling with D. Cha and T. Anderson (KPMG).	\$ 80.00
Will Brennan	10/15/19	Out of town breakfast while traveling on behalf of PG&E	\$ 5.00
Will Brennan	10/15/19	Out of town dinner while traveling on behalf of PG&E	\$ 7.00
Miki Suga	10/15/19	Out of town breakfast (Oct 15) incurred in San Francisco, CA while performing work for PG&E.	\$ 8.50
Kimberly Johnson	10/15/19	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 9.25
Scott Stoddard	10/15/19	Out of town breakfast while traveling on behalf of PG&E	\$ 9.81
Dennis Cha	10/15/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.00
farbod Farzan	10/15/19	Out of town breakfast while traveling on behalf of PG&E	\$ 19.04
Trent Anderson	10/15/19	Breakfast for self incurred during work on PG&E engagement	\$ 22.85
Trent Anderson	10/15/19	Dinner for self incurred during work on PG&E engagement	\$ 24.06
Miki Suga	10/15/19	Out of town dinner (Oct 15) incurred in San Francisco, CA while performing work for PG&E.	\$ 27.32
Fran Shammo	10/15/19	Out of town breakfast while traveling on behalf of PG&E	\$ 27.55
Kimberly Johnson	10/15/19	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 27.77
farbod Farzan	10/15/19	Out of town dinner while traveling on behalf of PG&E	\$ 30.96
Bob Zhang	10/15/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
David Ross	10/15/19	Out of town dinner for D. Ross on 10/15.	\$ 40.00
Scott Stoddard	10/15/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
Dennis Cha	10/15/19	Out of town dinner while traveling with D. Cha and F. Shammo, (KPMG).	\$ 80.00
Toby Sedgwick	10/16/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Dinner expense incurred while out of town on PG&E business.	\$ 4.26
Miki Suga	10/16/19	Out of town breakfast (Oct 16) incurred in San Francisco, CA while performing work for PG&E.	\$ 5.05
Will Brennan	10/16/19	Out of town breakfast while traveling on behalf of PG&E	\$ 5.75
Toby Sedgwick	10/16/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Breakfast expense incurred while out of town on PG&E business.	\$ 8.73
Kimberly Johnson	10/16/19	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 9.25
Dennis Cha	10/16/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.00
Scott Stoddard	10/16/19	Out of town breakfast while traveling on behalf of PG&E	\$ 13.02
Will Brennan	10/16/19	Out of town dinner while traveling on behalf of PG&E	\$ 13.51
farbod Farzan	10/16/19	Out of town dinner while traveling on behalf of PG&E	\$ 17.87
David Ross	10/16/19	Out of town dinner for D. Ross on 10/16/19.	\$ 20.02
Eric Janes	10/16/19	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E	\$ 21.04
Miki Suga	10/16/19	Out of town dinner (Oct 16) incurred in San Francisco, CA while performing work for PG&E.	\$ 21.27
Bob Zhang	10/16/19	Out of town dinner while traveling on behalf of PG&E	\$ 23.05
Kimberly Johnson	10/16/19	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 23.68
David Ross	10/16/19	Out of town breakfast for D. Ross on 10/16.	\$ 24.11
farbod Farzan	10/16/19	Out of town breakfast while traveling on behalf of PG&E	\$ 32.13
Scott Stoddard	10/16/19	Out of town dinner while traveling on behalf of PG&E	\$ 36.98

EXHIBIT D1

**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

Detail of Out of Pocket Expenses
October 1, 2019 through October 31, 2019
(includes previously unbilled expenses)

Name	Date	Description	Amount
Toby Sedgwick	10/16/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Dinner expense incurred while out of town on PG&E business.	\$ 40.00
Arun Mani	10/17/19	Out of town breakfast while traveling on behalf of PG&E	\$ 3.25
Fran Shammo	10/17/19	Out of town breakfast while traveling on behalf of PG&E	\$ 5.90
Miki Suga	10/17/19	Out of town breakfast (Oct 17) incurred in San Francisco, CA while performing work for PG&E.	\$ 7.02
Will Brennan	10/17/19	Out of town breakfast while traveling on behalf of PG&E	\$ 7.58
Toby Sedgwick	10/17/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Breakfast expense incurred while out of town on PG&E business.	\$ 8.73
farbod Farzan	10/17/19	Out of town breakfast while traveling on behalf of PG&E	\$ 9.20
Kimberly Johnson	10/17/19	Out of town breakfast for self incurred in San Francisco, CA while performing work for PG&E.	\$ 9.35
Bob Zhang	10/17/19	Out of town breakfast while traveling on behalf of PG&E	\$ 9.61
Dennis Cha	10/17/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.00
farbod Farzan	10/17/19	Out of town dinner while traveling on behalf of PG&E	\$ 13.93
Kimberly Johnson	10/17/19	Out of town dinner for self incurred in San Francisco, CA while performing work for PG&E.	\$ 15.17
Scott Stoddard	10/17/19	Out of town breakfast while traveling on behalf of PG&E	\$ 16.50
Dennis Cha	10/17/19	Out of town dinner while traveling on behalf of PG&E	\$ 18.12
Miki Suga	10/17/19	Out of town dinner (Oct 17) incurred in San Francisco, CA while performing work for PG&E.	\$ 22.45
Eric Janes	10/17/19	Out of town breakfast for self incurred in San Francisco, CA .	\$ 26.23
Eric Janes	10/17/19	Out of town dinner for self incurred in San Francisco, CA.	\$ 26.73
Scott Stoddard	10/17/19	Out of town dinner while traveling on behalf of PG&E	\$ 28.48
Trent Anderson	10/17/19	Breakfast for self incurred during work on PG&E engagement	\$ 30.00
Fran Shammo	10/18/19	Breakfast while traveling on flight.	\$ 5.00
Dennis Cha	10/18/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.00
Trent Anderson	10/18/19	Breakfast for self incurred during work on PG&E engagement	\$ 25.00
Scott Stoddard	10/18/19	Out of town breakfast while traveling on behalf of PG&E	\$ 30.45
Trent Anderson	10/18/19	Dinner for self incurred during work on PG&E engagement	\$ 40.00
Scott Stoddard	10/20/19	Out of town breakfast on flight.	\$ 10.00
Bob Zhang	10/20/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
David Ross	10/20/19	Out of town dinner for D. Ross on 10/20/19.	\$ 40.00
Scott Stoddard	10/20/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
Toby Sedgwick	10/21/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Breakfast expense incurred while out of town on PG&E business.	\$ 3.00
Garrett Dupree	10/21/19	Out of town breakfast - San Francisco, CA.	\$ 6.53
Miki Suga	10/21/19	Out of town breakfast (Oct 21) in flight to San Francisco to perform work for PG&E.	\$ 9.45
Bob Zhang	10/21/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.00
Kristy Hornland	10/21/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 11.52
Scott Stoddard	10/21/19	Out of town breakfast while traveling on behalf of PG&E	\$ 14.75
Arun Mani	10/21/19	Out of town dinner while traveling on behalf of PG&E	\$ 17.00
farbod Farzan	10/21/19	Out of town breakfast while traveling on behalf of PG&E	\$ 22.89
Miki Suga	10/21/19	Out of town dinner (Oct 21) incurred in San Francisco, CA while performing work for PG&E.	\$ 24.49
Garrett Dupree	10/21/19	Out of town dinner - San Francisco, CA.	\$ 34.18

EXHIBIT D1

**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

Detail of Out of Pocket Expenses
October 1, 2019 through October 31, 2019
(includes previously unbilled expenses)

Name	Date	Description	Amount
Bob Zhang	10/21/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
David Ross	10/21/19	Out of town dinner for D. Ross on 10/21/19.	\$ 40.00
Miki Suga	10/22/19	Out of town breakfast (Oct 22) incurred in San Francisco, CA while performing work for PG&E.	\$ 5.53
Toby Sedgwick	10/22/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Breakfast expense incurred while out of town on PG&E business.	\$ 6.43
Garrett Dupree	10/22/19	Out of town breakfast - San Francisco, CA.	\$ 6.53
Miki Suga	10/22/19	Out of town dinner (Oct 22) incurred in San Francisco, CA while performing work for PG&E.	\$ 7.43
Arun Mani	10/22/19	Out of town breakfast while traveling on behalf of PG&E	\$ 8.73
farbod Farzan	10/22/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.00
Will Brennan	10/22/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.25
David Ross	10/22/19	Out of town breakfast for D. Ross on 10/22/19.	\$ 10.55
Kristy Hornland	10/22/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 12.58
Bob Zhang	10/22/19	Out of town breakfast while traveling on behalf of PG&E	\$ 13.69
Will Brennan	10/22/19	Out of town dinner while traveling on behalf of PG&E	\$ 16.00
farbod Farzan	10/22/19	Out of town dinner while traveling on behalf of PG&E	\$ 23.32
Dennis Cha	10/22/19	Out of town dinner while traveling on behalf of PG&E	\$ 23.43
Bob Zhang	10/22/19	Out of town dinner while traveling on behalf of PG&E	\$ 35.89
David Ross	10/22/19	Out of town dinner for D. Ross on 10/22/19.	\$ 40.00
farbod Farzan	10/23/19	Out of town dinner while traveling on behalf of PG&E	\$ 31.00
Toby Sedgwick	10/23/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Breakfast expense incurred while out of town on PG&E business.	\$ 3.00
Will Brennan	10/23/19	Out of town breakfast while traveling on behalf of PG&E	\$ 6.13
Will Brennan	10/23/19	Out of town dinner while traveling on behalf of PG&E	\$ 7.32
Miki Suga	10/23/19	Out of town breakfast (Oct 23) incurred in San Francisco, CA while performing work for PG&E.	\$ 8.78
Garrett Dupree	10/23/19	Out of town breakfast - San Francisco, CA.	\$ 10.00
farbod Farzan	10/23/19	Out of town breakfast while traveling on behalf of PG&E	\$ 14.00
Arun Mani	10/23/19	Out of town dinner while traveling on behalf of PG&E	\$ 24.95
Toby Sedgwick	10/23/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Dinner expense incurred while out of town on PG&E business.	\$ 25.65
Kristy Hornland	10/23/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 26.43
Bob Zhang	10/23/19	Out of town dinner while traveling on behalf of PG&E	\$ 27.43
David Ross	10/23/19	Out of town dinner for D. Ross on 10/23/19.	\$ 29.50
Sitki Gulten	10/23/19	Out of town dinner while traveling on behalf of PG&E	\$ 37.06
Garrett Dupree	10/23/19	Out of town dinner - San Francisco, CA.	\$ 40.00
Miki Suga	10/23/19	Out of town dinner (Oct 23) incurred in San Francisco, CA while performing work for PG&E.	\$ 40.00
Arun Mani	10/24/19	Out of town breakfast while traveling on behalf of PG&E	\$ 3.48
Miki Suga	10/24/19	Out of town breakfast (Oct 24) incurred in San Francisco, CA while performing work for PG&E.	\$ 5.05
Toby Sedgwick	10/24/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Breakfast expense incurred while out of town on PG&E business.	\$ 8.73

EXHIBIT D1

**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

Detail of Out of Pocket Expenses
October 1, 2019 through October 31, 2019
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Name	Date	Description	Amount
Sitki Gulten	10/24/19	Out of town breakfast while traveling on behalf of PG&E	\$ 9.54
Garrett Dupree	10/24/19	Out of town breakfast - San Francisco, CA.	\$ 10.38
David Ross	10/24/19	Out of town breakfast for D. Ross on 10/24/19.	\$ 10.55
farbod Farzan	10/24/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.95
Miki Suga	10/24/19	Out of town dinner (Oct 24) incurred in San Francisco, CA while performing work for PG&E.	\$ 13.52
Bob Zhang	10/24/19	Out of town breakfast while traveling on behalf of PG&E	\$ 14.12
Sitki Gulten	10/24/19	Out of town dinner while traveling on behalf of PG&E	\$ 18.21
Garrett Dupree	10/24/19	Out of town dinner - San Francisco, CA.	\$ 33.18
Kristy Hornland	10/24/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: K. Hornland. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 36.12
Miki Suga	10/25/19	Out of town breakfast (Oct 25) incurred in San Francisco, CA while performing work for PG&E.	\$ 6.35
Sitki Gulten	10/25/19	Out of town breakfast while traveling on behalf of PG&E	\$ 13.64
Miki Suga	10/25/19	Out of town dinner (Oct 25) incurred in San Francisco, CA while performing work for PG&E.	\$ 20.00
Fran Shammo	10/28/19	Out of town dinner while traveling on behalf of PG&E	\$ 10.76
Toby Sedgwick	10/28/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Breakfast expense incurred while out of town on PG&E business.	\$ 8.73
Fran Shammo	10/28/19	Out of town breakfast while traveling on behalf of PG&E	\$ 22.93
Dennis Cha	10/28/19	Out of town dinner while traveling on behalf of PG&E	\$ 23.20
Toby Sedgwick	10/29/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Dinner expense incurred while out of town on PG&E business.	\$ 4.77
Toby Sedgwick	10/29/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Breakfast expense incurred while out of town on PG&E business.	\$ 8.73
Fran Shammo	10/29/19	Out of town dinner while traveling on behalf of PG&E	\$ 16.33
David Ross	10/29/19	Out of town dinner for D. Ross on 10/29/19.	\$ 20.02
Toby Sedgwick	10/29/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Dinner expense incurred while out of town on PG&E business.	\$ 32.73
Fran Shammo	10/29/19	Out of town breakfast while traveling on behalf of PG&E	\$ 33.67
Dennis Cha	10/29/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
Toby Sedgwick	10/30/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Breakfast expense incurred while out of town on PG&E business.	\$ 8.73
Dennis Cha	10/30/19	Out of town breakfast while traveling on behalf of PG&E	\$ 10.00
Fran Shammo	10/30/19	Out of town dinner while traveling on behalf of PG&E	\$ 16.00
David Ross	10/30/19	Out of town breakfast for D. Ross on 10/30/19.	\$ 16.66
Fran Shammo	10/30/19	Out of town breakfast while traveling on behalf of PG&E	\$ 18.99
David Ross	10/30/19	Out of town dinner for D. Ross on 10/30/19.	\$ 39.64
Dennis Cha	10/30/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
Arun Mani	10/31/19	Out of town breakfast while traveling on behalf of PG&E	\$ 7.20
Fran Shammo	10/31/19	Out of town breakfast while traveling on behalf of PG&E	\$ 9.67
David Ross	10/31/19	Out of town breakfast for D. Ross on 10/31/19.	\$ 10.55
Dennis Cha	10/31/19	Out of town dinner while traveling on behalf of PG&E	\$ 17.30
Toby Sedgwick	10/31/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Dinner expense incurred while out of town on PG&E business.	\$ 36.59

EXHIBIT D1

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Detail of Out of Pocket Expenses
October 1, 2019 through October 31, 2019
(includes previously unbilled expenses)

Name	Date	Description	Amount
Fran Shammo	10/31/19	Out of town dinner while traveling on behalf of PG&E	\$ 39.28

EXHIBIT D1

**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

Detail of Out of Pocket Expenses
October 1, 2019 through October 31, 2019
(includes previously unbilled expenses)

Name	Date	Description	Amount
Arun Mani	10/31/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
Dennis Cha	10/31/19	Out of town dinner while traveling on behalf of PG&E	\$ 40.00
Meals Subtotal			\$ 6,983.35
David Ross	09/01/19	Tolls driving to PG&E office.	\$ 6.00
Will Brennan	09/23/19	Car Rental Toll fees for car rental for travel to client for day of work in PG&E San Ramon office on 9/23/19	\$ 8.50
Cole Gallagher	09/24/19	Uber ride from home to EWR airport for travel to San Francisco, CA.	\$ 30.75
Cole Gallagher	09/24/19	Uber ride from San Francisco, CA airport to KPMG office in San Francisco on 9/24/19.	\$ 34.29
Cole Gallagher	09/25/19	Uber ride from hotel to meet KPMG team for client meeting on 9/25/19 at client offices at Beale St. in San Francisco, CA.	\$ 16.66
Cole Gallagher	09/25/19	Travel from Newark, NJ airport to home via Uber.	\$ 32.57
Kristy Hornland	09/27/19	Ground transportation via Uber for travel from PG&E Headquarters to San Francisco airport while traveling to perform work for PG&E.	\$ 56.70
David Ross	10/01/19	Bay Bridge Toll to drive from Hotel to PG&E field office on 10/1/19 for D. Ross.	\$ 7.00
Will Brennan	10/01/19	Ground transportation via UBER for travel from client site to hotel Uber from client site to hotel	\$ 8.38
farbod Farzan	10/01/19	Ground transportation via Uber for travel from PG&E site to hotel.	\$ 8.38
Bob Zhang	10/01/19	Ground transportation via LYFT for travel from 105 Post St. to 112 Larkin St.	\$ 11.80
Dennis Cha	10/01/19	Parking downtown for client meeting.	\$ 16.00
Toby Sedgwick	10/01/19	Ground transportation via Taxi for travel from Chicago O'Hare International Airport (ORD) to home.	\$ 23.90
Dennis Cha	10/01/19	Parking at KPMG office for meeting.	\$ 24.00
Scott Stoddard	10/01/19	Ground transportation for travel from Los Angeles airport to home.	\$ 30.15
David Ross	10/01/19	Ground transportation via Lyft for travel from PG&E Field office to hotel on 10/1/19 for D. Ross.	\$ 56.33
David Ross	10/01/19	Ground transportation via Lyft for travel from KPMG office to PG&E field office on 10/1/19.	\$ 63.33
Dennis Cha	10/01/19	Parking at hotel while traveling on behalf of PG&E	\$ 74.10
Miki Suga	10/01/19	Cab fare from home to JFK airport to fly to San Francisco, CA.	\$ 76.77
David Ross	10/02/19	Ground transportation via Lyft for travel from PG&E Field Office to Hotel for D. Ross on 10/2/19.	\$ 43.40
Miki Suga	10/02/19	Uber fee incurred on 10/02/19 traveling from hotel to client site while performing work for PG&E.	\$ 71.22
David Ross	10/02/19	Ground transportation via Uber for D. Ross for travel from hotel to PG&E field office on 10/2/19.	\$ 95.61
Garrett Dupree	10/03/19	Ground transportation via Uber for travel from hotel to PG&E site.	\$ 16.33
Will Brennan	10/03/19	Ground transportation via UBER for travel from Newark airport to home.	\$ 23.18
Bob Zhang	10/03/19	Ground transportation via LYFT for travel from airport to home.	\$ 25.82
Trent Anderson	10/03/19	Fuel for Rental car in San Francisco, CA for 4 days (9/30/2019 10/03/2019).	\$ 25.97
Trent Anderson	10/03/19	Tolls incurred in San Ramon, CA for rental car in San Francisco, CA for 4 days (9/30/2019 10/03/2019).	\$ 26.30

EXHIBIT D1

**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

Detail of Out of Pocket Expenses
October 1, 2019 through October 31, 2019
(includes previously unbilled expenses)

Name	Date	Description	Amount
Will Brennan	10/03/19	Ground transportation via UBER for travel from client site to San Francisco Airport.	\$ 32.94
Trent Anderson	10/03/19	Airport Parking for 4 days (9/30/2019 10/03/2019).	\$ 38.00
Garrett Dupree	10/03/19	Ground transportation via Uber for travel from PG&E site to San Francisco (SFO) airport.	\$ 38.41
Garrett Dupree	10/03/19	Ground transportation via Uber for travel from Dallas / Fort Worth (DFW) airport to home during trip to PG&E.	\$ 39.26
Scott Stoddard	10/03/19	Ground transportation for travel from San Francisco airport to downtown.	\$ 40.44
Trent Anderson	10/03/19	Lyft from Seattle airport to home.	\$ 49.06
Miki Suga	10/03/19	Uber fee incurred on 10/03/19 traveling from hotel to KPMG Office while performing work for PG&E.	\$ 49.96
Miki Suga	10/03/19	Uber fee incurred on 10/02/19 traveling from client site to Hotel while performing work for PG&E	\$ 69.51
Miki Suga	10/03/19	Uber fee incurred on 10/03/19 traveling from KPMG Office to Hotel while performing work for PG&E	\$ 69.72
Dennis Cha	10/03/19	Car Rental for 4 days (09/30/19 - 10/03/19).	\$ 192.98
Trent Anderson	10/03/19	Rental car in San Francisco, CA for 4 days (9/30/2019 10/03/2019).	\$ 213.64
David Ross	10/04/19	Ground transportation via Lyft for travel from Los Angeles Airport to home on 10/4/19.	\$ 17.49
farbod Farzan	10/04/19	Ground transportation via Uber for travel from Newark, NJ (EWR) Airport to home.	\$ 20.74
Kimberly Johnson	10/04/19	Uber fee incurred on 10/4/19 traveling from Los Angeles airport to home.	\$ 24.15
Dennis Cha	10/04/19	Ground transportation for travel from airport to home on 10/04/19.	\$ 30.64
farbod Farzan	10/04/19	Ground transportation via Uber for travel to San Francisco Airport (SFO) from PG&E site.	\$ 34.10
David Ross	10/04/19	Ground transportation via Lyft for travel from San Francisco Office to Airport for D. Ross on 10/4.	\$ 34.16
Kimberly Johnson	10/04/19	Uber fee incurred on 10/4/19 traveling from client site to San Francisco airport while performing work for PG&E.	\$ 34.93
Miki Suga	10/04/19	Uber fee incurred on 10/04/19 traveling from KPMG Office to San Francisco Airport.	\$ 38.68
Scott Stoddard	10/04/19	Ground transportation via UBER from downtown to San Francisco airport.	\$ 40.69
Miki Suga	10/04/19	Uber fee incurred on 10/04/19 traveling from hotel to KPMG Office while performing work for PG&E.	\$ 45.11
Scott Stoddard	10/04/19	Parking at Los Angeles airport for 2 days (10/03/19 10/04/19)	\$ 80.00
Fran Shammo	10/04/19	Car rental for 4 days (10/01/19 - 10/04/19) while traveling to perform work for PG&E	\$ 157.86
Fran Shammo	10/04/19	PG&E San Mateo-Hayward Bridge (10/1 - 10/4)	\$ 25.75
Fran Shammo	10/05/19	Parking at KPMG office while out of town.	\$ 24.00
Fran Shammo	10/05/19	Ground transportation via Uber from Newark, NJ airport to home.	\$ 67.84
Miki Suga	10/05/19	Uber fee incurred on 10/05/19 traveling from JFK Airport to home after performing work for PG&E.	\$ 86.87
Eric Janes	10/06/19	Ground transportation via UBER for travel to SFO Uber fee incurred on 10/06/19 traveling to SFO airport during travel while performing work for PG&E.	\$ 6.72
Yosef Kerzner	10/06/19	Travel via LYF from San Francisco airport to hotel.	\$ 20.30
Yaz Yuan	10/06/19	Ground transportation via Lyft for travel from San Francisco Airport to client site.	\$ 31.59

EXHIBIT D1

**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

Detail of Out of Pocket Expenses
October 1, 2019 through October 31, 2019
(includes previously unbilled expenses)

Name	Date	Description	Amount
Matt Broida	10/06/19	LYFT from home to Houston, TX (IAH) airport.	\$ 32.32
Drew Esler	10/06/19	Lyft fee incurred on 10/06/19 traveling from San Francisco airport to hotel.	\$ 40.85
Yosef Kerzner	10/06/19	Travel via LYFT from home to Houston Intercontinental airport.	\$ 42.73
Matt Broida	10/06/19	LYFT from San Francisco airport to downtown.	\$ 43.41
Arun Mani	10/06/19	Ground transportation from airport to hotel.	\$ 50.10
Yaz Yuan	10/06/19	Ground transportation via Lyft for travel from home to John F. Kennedy International Airport for a flight to perform work for PG&E.	\$ 50.31
Miki Suga	10/06/19	Uber fee incurred on 10/06/19 traveling from home to JFK airport to fly to San Francisco to perform advisory analytics service for PG&E.	\$ 111.51
David Ross	10/07/19	Ground transportation via Lyft for travel from home to Los Angeles Airport on 10/7/19 for D. Ross.	\$ 15.33
Kimberly Johnson	10/07/19	Uber fee incurred on 10/07/19 traveling from home to LAX airport to fly to PG&E	\$ 16.06
Will Brennan	10/07/19	Ground transportation via UBER for travel from home to Newark airport.	\$ 21.30
farbod Farzan	10/07/19	Ground transportation via Uber for travel from home to Newark, NJ Airport (EWR).	\$ 27.29
Kimberly Johnson	10/07/19	Uber fee incurred on 10/07/19 traveling from San Francisco airport to PG&E site.	\$ 30.34
Dennis Cha	10/07/19	Ground transportation for travel from home to airport on 10/07/19.	\$ 32.80
Will Brennan	10/07/19	Ground transportation via UBER for travel from San Francisco Airport to PG&E site.	\$ 34.14
Fran Shammo	10/07/19	Parking in San Francisco while out of town.	\$ 36.00
David Ross	10/07/19	Ground transportation via Lyft from San Francisco airport to Office 10/7/19 for D. Ross.	\$ 36.71
Scott Stoddard	10/07/19	Ground transportation for travel from Permitting San Francisco airport to DT SF	\$ 37.15
Trent Anderson	10/07/19	Lyft from home to Paine Field, WA (PAE) airport.	\$ 45.46
Josh Conkel	10/07/19	Lyft from San Francisco airport to hotel.	\$ 48.61
Miki Suga	10/07/19	Uber fee incurred on 10/06/19 traveling from SFO airport to Hotel to perform work for PG&E.	\$ 67.63
Fran Shammo	10/07/19	Ground Transportation from home to Newark, NJ (EWR) airport.	\$ 79.69
Kristy Hornland	10/08/19	Ground transportation via UBER for travel from hotel to PG&E SF Headquarters while traveling to perform work for PG&E.	\$ 8.85
Fran Shammo	10/08/19	Parking at Lodging for 1 night (10/07/19 - 10/08/19) while traveling to perform work for PG&E.	\$ 10.00
Arun Mani	10/08/19	Ground transportation from KPMG Offices to San Francisco Airport (SFO).	\$ 36.19
Eric Janes	10/08/19	Ground transportation via UBER for travel to San Francisco airport from client site during travel while performing work for PG&E.	\$ 44.82
Jeff Mahoney	10/08/19	Uber fee incurred on 10/8/2019 traveling from KPMG offices to SFO in support of work being performed at PG&E.	\$ 49.34
Scott Stoddard	10/08/19	Ground transportation for travel via UBER from downtown San Francisco to Bishop Ranch.	\$ 71.35

EXHIBIT D1**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

Detail of Out of Pocket Expenses
 October 1, 2019 through October 31, 2019
(includes previously unbilled expenses)

Name	Date	Description	Amount
Kristy Hornland	10/08/19	Ground transportation via Uber for travel from PG&E Headquarters in San Jose, CA (San Jose Airport) to PG&E Headquarters in San Francisco, CA while traveling to perform work for PG&E.	\$ 85.06
Will Brennan	10/08/19	Ground transportation via UBER for travel from San Francisco hotel to PG&E site.	\$ 93.64
Fran Shammo	10/09/19	Bridge Toll from San Ramon to San Francisco.	\$ 8.70
Fran Shammo	10/09/19	Parking at Lodging for 1 night (10/08/19 - 10/09/19) while traveling to perform work for PG&E.	\$ 10.00
Kristy Hornland	10/09/19	Ground transportation via Uber for travel from hotel to PG&E Headquarters while traveling to perform work for PG&E.	\$ 11.15
Matt Broida	10/09/19	LYFT from Houston, TX (IAH) to home.	\$ 32.55
Matt Broida	10/09/19	LYFT from downtown to San Francisco airport.	\$ 36.94
Scott Stoddard	10/09/19	Ground transportation for travel from Bishop Ranch to downtown San Francisco.	\$ 46.85
Will Brennan	10/09/19	Ground transportation via UBER for travel from PG&E site to hotel in San Francisco.	\$ 47.72
Arun Mani	10/09/19	Ground transportation for PG&E visit.	\$ 51.65
Will Brennan	10/09/19	Ground transportation via UBER for travel from hotel in San Francisco to PG&E office in San Ramon.	\$ 57.01
Fran Shammo	10/10/19	Parking at Lodging for 1 night (10/09/19 - 10/10/19) while traveling to perform work for PG&E.	\$ 10.00
Kristy Hornland	10/10/19	Ground transportation via Uber for travel from hotel to PG&E Headquarters while traveling to perform work for PG&E.	\$ 11.80
Will Brennan	10/10/19	Ground transportation via UBER for travel from Newark Airport to home.	\$ 17.38
David Ross	10/10/19	Ground transportation via Lyft for travel from Los Angeles airport to home for D. Ross on 10/10/19.	\$ 17.94
Trent Anderson	10/10/19	Tolls incurred in San Ramon, CA for rental car in San Francisco, CA for 4 days (10/07/19 - 10/10/19).	\$ 22.30
Drew Esler	10/10/19	Lyft fee incurred on 10/10/19 traveling from KPMG office to San Francisco airport.	\$ 33.03
Yaz Yuan	10/10/19	Ground transportation via Lyft on 10/11/19 for travel from JW Marriott hotel to San Francisco Airport.	\$ 33.71
Arun Mani	10/10/19	Ground transportation via UBER for travel from PG&E site to airport.	\$ 34.29
David Ross	10/10/19	Ground transportation via Lyft for travel from Office to San Francisco Airport on 10/10 for D. Ross.	\$ 34.96
Kristy Hornland	10/10/19	Ground transportation via Uber for travel from PG&E Headquarters to San Francisco airport while traveling to perform work for PG&E.	\$ 35.34
Yosef Kerzner	10/10/19	Travel via UBER to from client site to San Francisco airport.	\$ 38.58
Josh Conkel	10/10/19	Lyft rom PG&E site (77 Beale) to San Francisco airport.	\$ 41.03
Scott Stoddard	10/10/19	Ground transportation via UBER from downtown to San Francisco airport.	\$ 41.64
Trent Anderson	10/10/19	Lyft from Seattle airport to home.	\$ 49.02
Will Brennan	10/10/19	Ground transportation via UBER for travel from San Francisco hotel to PG&E office in San Ramon.	\$ 56.44
Will Brennan	10/10/19	Ground transportation via UBER for travel from PG&E client office to hotel in San Francisco.	\$ 61.02

EXHIBIT D1

**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

Detail of Out of Pocket Expenses
October 1, 2019 through October 31, 2019
(includes previously unbilled expenses)

Name	Date	Description	Amount
Will Brennan	10/10/19	Ground transportation via UBER for travel from PG&E office to San Francisco Airport.	\$ 63.27
Arun Mani	10/10/19	Ground transportation via Sq for travel from Houston Intercontinental Airport to home.	\$ 85.00
Kristy Hornland	10/10/19	Parking at airport for duration of trip for 4 days (10/07/19 10/10/19).	\$ 112.00
Scott Stoddard	10/10/19	Parking at Los Angeles airport for 4 days (10/07/19 10/10/19)	\$ 160.00
Trent Anderson	10/10/19	Rental car in San Francisco, CA for 4 days (10/07/19 10/10/19).	\$ 221.79
farbod Farzan	10/11/19	Ground transportation via Uber for travel from Newark, NJ Airport (EWR) to home.	\$ 17.40
Kimberly Johnson	10/11/19	Uber fee incurred on 10/11/19 traveling from Los Angeles airport to home.	\$ 20.22
Fran Shammo	10/11/19	Parking at KPMG office while out of town.	\$ 24.00
Kimberly Johnson	10/11/19	Uber fee incurred on 10/11/19 traveling from PG&E site to San Francisco airport.	\$ 27.57
Fran Shammo	10/11/19	Ground transportation via UBER from Newark, NJ (EWR) to home.	\$ 29.39
Dennis Cha	10/11/19	Ground transportation for travel from airport to home on 10/11/19.	\$ 33.66
Miki Suga	10/11/19	Uber fee incurred on 10/11/19 traveling from Hotel to SFO airport to catch returning flight after performing work for PG&E.	\$ 39.30
Yosef Kerzner	10/11/19	Travel via UBER from Houston airport to home.	\$ 44.55
Josh Conkel	10/11/19	Parking at airport for 5 days - Columbus, OH (10/06/19 10/10/19).	\$ 50.00
Yaz Yuan	10/11/19	Ground Transportation via LYFT for travel from hotel to San Francisco Airport.	\$ 55.15
Miki Suga	10/11/19	Uber fee incurred on 10/11/19 traveling from JFK Airport to home after performing work for PG&E.	\$ 106.50
Fran Shammo	10/11/19	Car rental for 5 days (10/07/19 - 10/11/19).	\$ 201.49
Fran Shammo	10/12/19	Tolls for travel from San Francisco-Oakland Bay Bridge.	\$ 18.85
Bob Zhang	10/13/19	Ground transportation via LYFT for travel from home to airport.	\$ 20.57
Bob Zhang	10/13/19	Ground transportation via LYFT for travel from San Francisco Airport to hotel.	\$ 27.21
Miki Suga	10/13/19	Uber fee incurred on 10/13/19 traveling from SFO airport to Hotel to perform work for PG&E.	\$ 59.56
Miki Suga	10/13/19	Uber fee incurred on 10/13/19 traveling from home to JFK airport to fly to San Francisco to perform advisory analytics service for PG&E.	\$ 106.16
Bob Zhang	10/14/19	Ground transportation via LYFT for travel from 1801 Post St. to 777 Mission St.	\$ 9.69
Bob Zhang	10/14/19	Ground transportation via LYFT for travel from 992 Broadway to 1832 Post St.	\$ 9.88
Bob Zhang	10/14/19	Ground transportation via LYFT for travel from 176 Sacramento St. to 1726 Taylor St.	\$ 14.29
David Ross	10/14/19	Ground transportation via Lyft from home to Los Angeles airport on 10/14/19.	\$ 16.39
Will Brennan	10/14/19	Ground transportation via Uber from home to Newark Airport.	\$ 18.32
Kimberly Johnson	10/14/19	Uber fee incurred on 10/14/19 traveling from home to Los Angeles airport.	\$ 20.61
farbod Farzan	10/14/19	Ground transportation via Uber for travel from home to Newark, NJ Airport (EWR).	\$ 25.65
Dennis Cha	10/14/19	Ground transportation for travel from home to airport on 10/14/19.	\$ 28.14
Kimberly Johnson	10/14/19	Uber fee incurred on 10/14/19 traveling from San Francisco airport to PG&E site.	\$ 32.68

EXHIBIT D1

**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

Detail of Out of Pocket Expenses
October 1, 2019 through October 31, 2019
(includes previously unbilled expenses)

Name	Date	Description	Amount
Fran Shammo	10/14/19	Parking at KPMG office while out of town.	\$ 36.00
David Ross	10/14/19	Ground transportation via Lyft for travel from San Francisco Airport to office for D. Ross on 10/14/19.	\$ 41.70
Trent Anderson	10/14/19	Lyft from home to Paine Field, WA (PAE) airport.	\$ 46.33
Fran Shammo	10/14/19	Ground transportation via UBER from home to Newark airport.	\$ 78.30
Will Brennan	10/14/19	Ground transportation via Uber from San Francisco airport to client site in San Ramon.	\$ 75.71
Michael Gomez	10/14/19	Ground transportation vis Uber from San Francisco airport to downtown San Francisco.	\$ 82.43
Scott Stoddard	10/15/19	Ground transportation from home to Los Angeles airport.	\$ 26.61
Scott Stoddard	10/15/19	Ground transportation from San Francisco airport to PG&E site.	\$ 41.69
David Ross	10/15/19	Ground transportation via Lyft for travel from PG&E field office to Hotel for D. Ross on 10/15/19.	\$ 48.13
Toby Sedgwick	10/15/19	Ground transportation via Uber for travel from home to Chicago O'Hare International Airport (ORD) while traveling to perform work for PG&E.	\$ 49.49
Toby Sedgwick	10/15/19	Ground transportation via Uber for travel from San Francisco Airport (SFO) to hotel while traveling to perform work for PG&E.	\$ 49.70
farbod Farzan	10/15/19	Ground transportation via Uber for travel from San Francisco Airport (SFO) to San Ramon, CA to perform work for PG&E.	\$ 55.92
Arun Mani	10/15/19	Ground transportation for travel from Newark airport to hotel in Long Island, NY.	\$ 172.65
Trent Anderson	10/16/19	Parking fees in San Francisco.	\$ 20.00
Eric Janes	10/16/19	Uber fee incurred on 10/16/19 traveling from home office to Denver, CO airport.	\$ 35.80
Fran Shammo	10/16/19	Car rental for 3 days (10/14/19 - 10/16/19).	\$ 113.96
Toby Sedgwick	10/17/19	Ground transportation via Taxi for travel from hotel to PG&E San Francisco Headquarters while traveling to perform work for PG&E.	\$ 8.00
Trent Anderson	10/17/19	Tolls incurred in San Ramon, CA for rental car in San Francisco, CA for 4 days (9/30/2019 - 10/17/2019).	\$ 8.75
Will Brennan	10/17/19	Ground transportation via Uber from Newark airport to home.	\$ 17.51
Bob Zhang	10/17/19	Ground transportation via LYFT for travel from PG&E site to San Francisco Airport.	\$ 31.75
Trent Anderson	10/17/19	Lyft from hotel to San Francisco airport.	\$ 32.36
Bob Zhang	10/17/19	Ground transportation via LYFT for travel from 451 World Way to 1805 Speedway.	\$ 33.79
Kimberly Johnson	10/17/19	Uber fee incurred on 10/17/19 traveling from PG&E site to San Francisco airport while performing work for PG&E	\$ 35.34
Miki Suga	10/17/19	Uber fee incurred on 10/17/19 traveling from Hotel to San Francisco Airport.	\$ 40.99
Kimberly Johnson	10/17/19	Uber fee incurred on 10/17/19 traveling from Los Angeles airport to home.	\$ 41.17
Eric Janes	10/17/19	Uber fee incurred on 10/17/19 traveling from PG&E office to San Francisco airport while performing work for PG&E.	\$ 43.66
Trent Anderson	10/17/19	Lyft from Paine Field, WA (PAE) airport to home.	\$ 45.47
Eric Janes	10/17/19	Uber fee incurred on 10/17/19 traveling from San Francisco airport to hotel.	\$ 47.19
Will Brennan	10/17/19	Ground transportation via Uber from hotel to client site in San Ramon.	\$ 53.30
Will Brennan	10/17/19	Ground transportation via Uber from client site to San Francisco airport.	\$ 62.82

EXHIBIT D1

**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

Detail of Out of Pocket Expenses
October 1, 2019 through October 31, 2019
(includes previously unbilled expenses)

Name	Date	Description	Amount
Michael Gomez	10/17/19	Ground transportation via UBER for travel from Pleasanton PG&E site to downtown San Francisco.	\$ 83.14
Miki Suga	10/17/19	Uber fee incurred on 10/17/19 traveling from JFK Airport to home after performing work for PG&E.	\$ 95.48
Trent Anderson	10/17/19	Rental car in San Francisco, CA for 4 days (10/07/19 10/17/19).	\$ 223.91
Michael Gomez	10/17/19	Airport Parking for 4 days, Baltimore, MD (10/14/2019 10/17/2019).	\$ 120.00
Arun Mani	10/18/19	Ground transportation via UBER for travel from hotel to airport.	\$ 5.78
farbod Farzan	10/18/19	Ground transportation via Uber for travel from Newark, NJ (EWR) Airport to home.	\$ 20.21
Scott Stoddard	10/18/19	Ground transportation from Los Angeles airport to home.	\$ 20.76
Scott Stoddard	10/18/19	Ground transportation for travel via UBER from downtown to San Francisco airport.	\$ 36.77
Fran Shammo	10/18/19	Ground transportation via UBER for travel from JW Marriott to San Francisco airport.	\$ 44.30
Eric Janes	10/18/19	Uber fee incurred on 10/18/19 traveling from Denver, CO airport to home while performing work for PG&E.	\$ 50.40
Toby Sedgwick	10/18/19	Ground transportation via Uber for travel from Chicago O'Hare International Airport (ORD) to home while traveling to perform work for PG&E.	\$ 71.25
Dennis Cha	10/18/19	Ground transportation for travel from airport to home.	\$ 71.42
Arun Mani	10/18/19	Ground transportation via Sq for travel from Houston Intercontinental Airport to home.	\$ 85.00
Trent Anderson	10/19/19	Tolls incurred in San Ramon, CA during work on the PG&E engagement	\$ 18.80
Fran Shammo	10/19/19	Tolls for bridges for travel to client site (10/14/19 - 10/16/19).	\$ 22.80
Garrett Dupree	10/20/19	Reimbursable mileage for travel from home to Dallas / Fort Worth airport. (21 miles @.58 = \$12.18)	\$ 12.18
Bob Zhang	10/20/19	Ground transportation via LYFT for travel from 1164 W 37th St. to 593 World Way.	\$ 25.05
Toby Sedgwick	10/20/19	Ground transportation via Uber for travel from Home to Chicago O'Hare International Airport (ORD) while traveling to perform work for PG&E.	\$ 35.49
Arun Mani	10/20/19	Ground transportation via Sq for travel from home to Houston Intercontinental Airport.	\$ 85.00
David Ross	10/20/19	Car Rental Car for D. Ross using Alternative Travel for 3 days (10/18-10/20).	\$ 166.71
Miki Suga	10/21/19	Uber fee incurred on 10/21/19 traveling from KPMG office to Hotel while performing work for PG&E.	\$ 21.39
Will Brennan	10/21/19	Ground transportation via Uber from home to Newark Airport.	\$ 21.66
Will Brennan	10/21/19	Ground transportation via Uber from San Francisco airport to PG&E client site.	\$ 30.55
farbod Farzan	10/21/19	Ground transportation via Uber from San Francisco airport to San Ramon, CA.	\$ 31.32
Toby Sedgwick	10/21/19	Ground transportation via Uber for travel from San Francisco Airport (SFO) to hotel while traveling to perform work for PG&E.	\$ 32.26
Miki Suga	10/21/19	Uber fee incurred on 10/21/19 traveling from San Francisco airport to KPMG office to perform work for PG&E.	\$ 38.34
Scott Stoddard	10/21/19	Ground transportation for travel from Los Angeles airport to home.	\$ 38.46
Scott Stoddard	10/21/19	Ground transportation for travel from downtown to San Francisco airport.	\$ 38.66

EXHIBIT D1

**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

Detail of Out of Pocket Expenses
October 1, 2019 through October 31, 2019
(includes previously unbilled expenses)

Name	Date	Description	Amount
Scott Stoddard	10/21/19	Parking at Los Angeles airport for 2 days (10/20/19 - 10/21/19)	\$ 40.00
Bob Zhang	10/21/19	Ground transportation via LYFT for travel from San Francisco Airport to downtown.	\$ 43.59
Garrett Dupree	10/21/19	Uber from San Francisco airport to hotel.	\$ 57.52
Miki Suga	10/21/19	Uber fee incurred on 10/21/19 traveling from home to JFK airport to fly to San Francisco to perform advisory analytics service for PG&E.	\$ 87.98
Kristy Hornland	10/22/19	Ground transportation via Uber for travel from PG&E SF Headquarters to hotel while traveling to perform work for PG&E.	\$ 11.61
Miki Suga	10/22/19	Uber fee incurred on 10/22/19 traveling from KPMG office to Hotel while performing work for PG&E.	\$ 18.27
Miki Suga	10/22/19	Uber fee incurred on 10/22/19 traveling from Hotel to KPMG office while performing work for PG&E.	\$ 28.87
Kristy Hornland	10/22/19	Ground transportation via Uber for travel from San Francisco airport to PG&E Headquarters while traveling to perform work for PG&E.	\$ 49.95
Kristy Hornland	10/23/19	Ground transportation via Uber for travel from hotel to PG&E Headquarters while traveling to perform work for PG&E.	\$ 7.59
Arun Mani	10/23/19	Tolls for Rental Car for travel to San Ramon for 4 days (10/20/19 - 10/23/19).	\$ 16.85
Miki Suga	10/23/19	Uber fee incurred on 10/23/19 traveling from KPMG office to Hotel while performing work for PG&E.	\$ 17.07
Sitki Gulten	10/23/19	LYFT for travel from airport to PG&E site.	\$ 18.77
Sitki Gulten	10/23/19	UBER for travel from home to Newark airport.	\$ 23.24
Miki Suga	10/23/19	Uber fee incurred on 10/23/19 traveling from Hotel to KPMG office while performing work for PG&E.	\$ 25.46
Arun Mani	10/23/19	Fuel for Rental Car for travel to San Ramon for X days (10/20/19 - 10/23/19).	\$ 39.14
Arun Mani	10/23/19	Rental car for travel to San Ramon for 4 days (10/20/19 - 10/23/19).	\$ 137.90
Trent Anderson	10/24/19	Tolls incurred in San Ramon, CA during work on PG&E engagement.	\$ 0.50
Kristy Hornland	10/24/19	Ground transportation via Uber for travel from hotel to PG&E Headquarters while traveling to perform work for PG&E.	\$ 11.52
Kristy Hornland	10/24/19	Ground transportation via Uber for travel from PG&E SF Headquarters to Hotel while traveling to perform work for PG&E.	\$ 14.72
Will Brennan	10/24/19	Ground transportation via Uber from Newark Airport to home.	\$ 18.03
Miki Suga	10/24/19	Uber fee incurred on 10/24/19 traveling from restaurant nearby KPMG office to Hotel while performing work for PG&E.	\$ 18.88
Garrett Dupree	10/24/19	Uber trip from hotel to client office.	\$ 18.91
Miki Suga	10/24/19	Uber fee incurred on 10/24/19 traveling from Hotel to KPMG office while performing work for PG&E.	\$ 24.28
David Ross	10/24/19	Ground transportation via Lyft from office to San Francisco airport on 10/24/19 for D. Ross.	\$ 34.43
Garrett Dupree	10/24/19	Uber trip from Dallas / Fort Worth airport to home.	\$ 36.99
Bob Zhang	10/24/19	Ground transportation via LYFT for travel from airport to home.	\$ 42.22
Arun Mani	10/24/19	Ground transportation from PG&E site to airport.	\$ 43.34
Kristy Hornland	10/24/19	Ground transportation via Uber for travel from PG&E Headquarters to San Francisco airport while traveling to perform work for PG&E.	\$ 48.89
Will Brennan	10/24/19	Ground transportation via Uber from San Francisco to client site in San Ramon.	\$ 59.31

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Case No. 19-30088**

Detail of Out of Pocket Expenses
October 1, 2019 through October 31, 2019
(includes previously unbilled expenses)

Name	Date	Description	Amount
Will Brennan	10/24/19	Ground transportation via Uber from San Ramon client site to San Francisco Airport.	\$ 63.35
Arun Mani	10/24/19	Ground transportation via Sq for travel from Houston Intercontinental Airport to home.	\$ 85.00
Kristy Hornland	10/24/19	Parking at airport while traveling for 4 days (10/21/19 - 10/24/19).	\$ 112.00
David Ross	10/25/19	Ground transportation via Lyft from Los Angeles airport to home on 10/24/19 for D. Ross.	\$ 16.02
farbod Farzan	10/25/19	Ground transportation via Uber from Newark, , NJ to home.	\$ 17.71
Kristy Hornland	10/25/19	Ground transportation via Uber for travel from SF Hotel to PG&E SF Headquarters while traveling to perform work for PG&E.	\$ 22.57
Trent Anderson	10/25/19	Tolls incurred in San Ramon, CA during work on PG&E engagement.	\$ 23.80
Toby Sedgwick	10/25/19	Ground transportation via Uber for travel from Chicago O'Hare International Airport (ORD) to home while traveling to perform work for PG&E.	\$ 48.58
Miki Suga	10/25/19	Uber fee incurred on 10/25/19 traveling from Hotel to San Francisco Airport to catch returning flight after performing work for PG&E.	\$ 51.49
farbod Farzan	10/25/19	Ground transportation via Uber from San Ramon, CA to San Francisco airport.	\$ 60.68
Sitki Gulten	10/26/19	UBER for travel from Newark airport to home.	\$ 19.23
Sitki Gulten	10/26/19	UBER for travel from PG&E site to San Francisco airport.	\$ 30.33
Miki Suga	10/26/19	Uber fee incurred on 10/26/19 traveling from JFK Airport to home after performing work for PG&E. (1:12 A.M.)	\$ 85.43
Dennis Cha	10/28/19	Ground transportation for travel from office to airport on 10/28/19.	\$ 35.55
Toby Sedgwick	10/28/19	Ground transportation via Uber for travel from Home to Chicago O'Hare International Airport (ORD) while traveling to perform work for PG&E.	\$ 35.99
David Ross	10/28/19	Ground transportation via Uber from San Francisco airport to Office for D. Ross on 10/28/19.	\$ 54.04
Fran Shammo	10/28/19	Uber from home to Newark, NJ airport.	\$ 68.23
Toby Sedgwick	10/28/19	Ground transportation via Uber for travel from San Francisco Airport (SFO) to hotel while traveling to perform work for PG&E.	\$ 69.98
Trent Anderson	10/29/19	Tolls incurred on rental vehicle during work on PG&E engagement.	\$ 2.25
Fran Shammo	10/29/19	Parking at Lodging for 1 night (10/28/19 - 10/29/19) while traveling to perform work for PG&E.	\$ 19.00
Trent Anderson	10/30/19	Tolls incurred on rental vehicle during work on the PG&E engagement.	\$ 4.25
Fran Shammo	10/30/19	Parking at Lodging for 1 night (10/29/19 - 10/30/19) while traveling to perform work for PG&E.	\$ 19.00

EXHIBIT D1

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Detail of Out of Pocket Expenses
October 1, 2019 through October 31, 2019
(includes previously unbilled expenses)

Name	Date	Description	Amount
Arun Mani	10/30/19	Ground transportation for travel from San Francisco, CA Airport to Marriott Marquis.	\$ 53.00
Fran Shammo	10/31/19	Parking at Lodging for 1 night (10/30/19 - 10/31/19) while traveling to perform work for PG&E.	\$ 19.00
Total Ground Transportation			\$ 11,444.23
Miscellaneous Subtotal			\$ -
Total Out of Pocket Expenses			\$ 110,903.10